

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**SECURITIES AND EXCHANGE
COMMISSION,**

Plaintiff,

v.

GEORGE WESLEY HARRIS, *et al.*,

Defendants, and

**GIANT PETROLEUM, INC., and
DSSC OPERATING, LLC,**

**Relief Defendants, Solely for the
Purposes of Equitable Relief.**

Case No.: 3:09-cv-01809-B

**APPENDIX IN SUPPORT OF STEPHEN G. GLEBOFF'S MOTION
FOR APPROVAL OF APPLICATION FOR PAYMENT OF
ATTORNEYS' FEES AND EXPENSES AND BRIEF IN SUPPORT**

Stephen G. Gleboff respectfully submits its Appendix in Support of its Motion for Approval of Application for Payment of Attorneys' Fees and Expenses and Brief in Support. Included in this Appendix is the Declaration of Stephen G. Gleboff ("Gleboff Declaration"), Appendix Pages 3 - 6, to which are attached the following Exhibits:

<u>EXHIBIT</u>	<u>DESCRIPTION</u>	<u>APP. PAGE NOS.</u>
1	October 2011 – December, 2014 Invoices	007 – 126
2	Stephen G. Gleboff Curriculum Vitae	127 – 130
3	Megan K. Dredla Curriculum Vitae	131 – 135
4	Stephanie Zaleskin Curriculum Vitae	136

Respectfully submitted,

/s/ Stephen G. Gleboff

Stephen G. Gleboff
Texas State Bar No. 08024500
E-mail: gleboffs@gmail.com

STEPHEN G. GLEBOFF, PLLC
8379 Santa Clara
Dallas, Texas 75218
214-802-5869 (Phone)
214-292-8656 (Fax)

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on July 14, 2016, the foregoing document was filed electronically via the electronic case filing system of the U.S. District Court, Northern District of Texas, which provides a copy to all counsel of record.

/s/ Stephen G. Gleboff

Stephen G. Gleboff

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**SECURITIES AND EXCHANGE
COMMISSION,**

Plaintiff,

v.

GEORGE WESLEY HARRIS, *et al.*,

Defendants, and

**GIANT PETROLEUM, INC., and
DSSC OPERATING, LLC,**

**Relief Defendants, Solely for the
Purposes of Equitable Relief.**

Case No.: 3:09-cv-01809-B

DECLARATION OF STEPHEN G. GLEBOFF

1. My name is Stephen G. Gleboff. I am the sole managing member of the Dallas law firm of Stephen G. Gleboff PLLC ("SGG"), although I no longer practice in that entity. I have been practicing law in Dallas, Texas since 1988. From 1988 to June, 2015, I handled commercial litigation matters in Dallas and other counties in Texas and in various jurisdictions throughout the United States. I practiced at Hughes & Luce, LLP from 1992 until 2007, and was a partner in that firm from January, 1995 until August, 2007. I left that firm and joined Little Pedersen Fankhauser ("LPF") in August, 2007 and was a partner in that firm until September, 2011. I founded Gleboff Law Group PLLC ("GLG") (now known as Stephen G. Gleboff PLLC) in October, 2011. In June, 2015, I joined the Office of General Counsel of the University of North Texas System as a Senior Associate General Counsel.

2. I have 26 years' experience in civil litigation matters. During that time, my

practice focused on commercial litigation, with considerable expertise in securities litigation. I am familiar with the reasonable, necessary, and customary fees charged by attorneys practicing in Dallas, Texas for handling complex civil litigation.

3. Attached hereto as Exhibit 1 are true and correct copies of the invoices issued by GLG and SGG for the legal fees and expenses incurred as lead counsel for the Receiver in this matter from October, 2011 through December, 2014.

The invoices reflect that GLG and SGG billed a total of 487.90 hours during that period, and that the attorneys' fees sought in respect of those hours are \$86,880.60. The invoices further reflect that GLG and SGG incurred and paid out of pocket expenses in connection with its services in the amount of \$607.16 during that time. Finally, the invoices reflect that GLG and SGG discounted all fees to the Receiver by 10%.

4. GLG and SGG's work for the Receiver was performed by three professionals employed by GLG and SGG, as follows:

- a. Stephen G. Gleboff was responsible for 27.50 hours of work. Mr. Gleboff's time was billed at \$475.00 per hour, with certain discounts being applied to his Receivership work;
- b. Megan K. Dredla, an associate employed by GLG, was responsible for 33.90 hours of work. Ms. Dredla's time was billed at \$260.00 per hour with certain discounts being applied to her Receivership work;
- c. Stephanie A. Zaleskin, a legal assistant employed by GLG and SGG, was responsible for 426.50 hours of work. Ms. Zaleskin's time was billed at \$175.00 per hour with certain discounts being applied to her Receivership work.

5. I served as lead attorney in its representation of the Receiver in this matter from October, 2011 to June 12, 2015. I have attached hereto as Exhibit 2 a copy of my curriculum vitae, which is accurate for the time period at issue, but does not reflect my service as Senior Associate General Counsel for the UNT System from June, 2015, to the present.

6. Megan K. Dredla served as associate counsel during the time period at issue. I have attached hereto as Exhibit 3 a copy of Ms. Dredla's recent internet biography and a curriculum vitae for the time period at issue, which provide accurate information for the time she provided services to the Receiver.

7. Stephanie A. Zaleskin is a paralegal who was employed by GLG and SGG. She began working as a paralegal in 1993 and has at least 15 years' experience in litigation matters. Her work consisted primarily of assisting the Receiver, myself, and Ms. Dredla in connection with our representation of the Receiver. I have attached hereto as Exhibit 4 a copy of Ms. Zaleskin's curriculum vitae for the time period at issue, which provides accurate information for the time she provided services to the Receiver.

8. It is my opinion that the aforementioned professionals each handled the various tasks assigned to them in connection with this matter professionally, skillfully and efficiently, and that the fees charged by each of them are reasonable, customary, and necessary.

9. For any particular litigation matter, there can be a range of fees that are reasonable, customary, and necessary. It is my opinion that the attorneys' fees charged by GLG and SGG for the services to the Receiver in this matter fall within that range. Therefore, it is my opinion that the attorneys' fees incurred by GLG and SGG in this matter during the period from October, 2011 through December, 2014, as shown on the invoices attached hereto as Exhibit 1, are reasonable, customary, and necessary when judged by the applicable standard for fees and related expenses. It is also my opinion that the number of hours expended and the hourly rates charged were reasonable, customary, and necessary.

10. In considering the reasonableness of the attorneys' fees in this case, I base my opinion on the factors and analysis identified by the Fifth Circuit in *Johnson v. Georgia*

Highway Express, Inc., 488 F.2d 714 (5th Cir.1974) ("Johnson"), Rule 1.04 of the Texas Disciplinary Rules of Professional Conduct, and my 27 years of practice. The Johnson factors include:

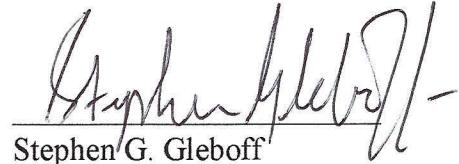
(1) time and labor required; (2) novelty and difficulty of the issues; (3) required skill; (4) whether other employment is included; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations; (8) the amount involved and the results obtained; (9) the attorneys' experience, reputation and ability; (10) the "undesirability" of the case; (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases

Johnson, 488 F.2d at 717-19.

11. My opinions are based on the facts and circumstances of this case, and my representation of the Receiver, the analysis and factors cited above, and my experience, as well as my review of the time records of GLG and SGG, the pleadings, motions, and briefs filed in this case.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 13, 2016.



Stephen G. Gleboff

EXHIBIT 1

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

December 7, 2011

Invoice No. 1008
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 13,153.58
Previous Balance	---
Payments Received	---
Balance Due	<u>\$ 13,153.58</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC
 1717 McKinney Ave., Suite 700
 Dallas, Texas 75202

P: 214.593.6458
 F: 214.593.6410

December 7, 2011

Invoice No. 1008
 Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
 Karen Cook PLLC
 1717 McKinney Avenue, Suite 700
 Dallas, TX 75202

Re: Giant Receivership

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
10/03/11	Conference with Ms. Zaleskin regarding insurance coverage.	SGG	.20
10/04/11	Telephone conference with investor Montie Montana, Jr. regarding status of Receivership and likely future events.	SGG	.20
10/04/11	Attention to e-mail from Debbie Treese regarding insurance supplement, e-mail to Ms. Cook regarding same.	SAZ	.20
10/05/11	Prepare address notice letter to investors; confer with Ms. Cook regarding same.	SGG	.20
10/06/11	Telephone conference with Dan Miller (accountant for investor).	SGG	.20
10/06/11	Attention to receipt of invoices and prepare payments, confer with Ms. Cook regarding same.	SAZ	.40
10/07/11	Attention to e-mail regarding Wick Phillips fee application; conference with Ms. Cook regarding same.	SGG	.40
10/07/11	E-mails to/from Debbie Treese regarding insurance, confer with Ms. Cook regarding same.	SAZ	.30

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
10/10/11	Telephone conference with Angeleque Linville regarding motion related to fee application; telephone conference with Ms. Cook regarding same.	SGG	.30
10/11/11	Attention to e-mail.	SGG	.20
10/12/11	Review and analyze Order Appointing Examiner for guidelines regarding Examiner's request that Receiver submit his fee application; office conference with Mr. Gleboff regarding same.	MKD	.30
10/12/11	E-mails from/to Mr. Phillips regarding Wick Phillips motion; conference with Ms. Cook regarding same.	SGG	.40
10/12/11	Organize receivership materials.	SAZ	1.60
10/13/11	Conference with Ms. Cook regarding Wick Phillips motions; telephone conference with Ms. Cook and Mr. Phillips regarding same; telephone conference with Robert O'Neil (investor) regarding receivership status.	SGG	.70
10/13/11	Review invoices from Jade; e-mails to/from Ms. Cook regarding invoices and notebook; updated pleadings file; e-mail to Ms. Cook regarding materials received from Wick Phillips.	SAZ	1.30
10/14/11	Confer with New Tech regarding invoice, prepare payment of same.	SAZ	.20
10/18/11	Attention to court orders.	SGG	.20
10/20/11	Conference with Ms. Cook regarding to-do items.	SGG	.30
10/20/11	Update pleadings and discovery files.	SAZ	.50
10/24/11	E-mail to Debbie Treese.	SAZ	.10
10/26/11	Telephone call with clerk regarding sealed Order; update pleadings and discovery indices; confer with Ms. Cook regarding invoices; prepare payment; update check register; gather materials for attorney review.	SAZ	1.30
10/27/11	Attention to e-mail with Chevron's counsel regarding status report; conference with Ms. Dredla regarding same.	SGG	.30
10/27/11	Review Lease Assignments and lease information; telephone	SAZ	3.50

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
	call with creditor; update vendor spreadsheet; review NM State Land Office payments from New Tech; e-mails to/from Ms. Cook regarding invoices and creditors.		
10/31/11	Research regarding status of litigation and Chevron's remaining claims; office conference with Mr. Gleboff regarding same; draft status report regarding Chevron.	MKD	2.50
10/31/11	Review creditor files and update creditor database; e-mails to/from Deborah Hawthorne regarding permit materials needed; review Giant materials for permit documentation and forward same to Ms. Hawthorne; review correspondence with State of New Mexico regarding permits and Oil & Gas Taxes Summary Report; review Mario Dolan notebook; update Lease Information spreadsheet.	SAZ	4.40
11/01/01	Confer with Ms. Cook regarding Plains Marketing; review files regarding Plains Marketing information; review documents produced by Plains Marketing; e-mail to Ms. Cook regarding contracts with NGTV and OPS Group.	SAZ	2.50
11/01/11	Conference with Ms. Cook regarding court order.	SGG	0.20
11/02/11	Research and draft Joint Status Report; office conference with Mr. Gleboff regarding same; e-mail correspondence with counsel for Chevron regarding remaining claims and issues; phone conference with Ms. Cook regarding same; revise report; e-mail correspondence with Ms. Cook regarding same.	MKD	1.50
11/02/11	E-mail to Jeril Benedict; e-mail to Ms. Hawthorne; e-mail to Ms. Cook regarding insurance and other matters.	SAZ	1.50
11/03/11	Attention to e-mail correspondence from Ms. Cook regarding joint status report; finalize and e-mail same to counsel for Chevron.	MKD	0.30
11/03/11	Review e-mail and attachment from Plains Marketing.	SAZ	0.40
11/04/11	Attention to e-mail correspondence from counsel for Chevron regarding draft status report; e-mail correspondence with counsel for Chevron regarding same.	MKD	0.10
11/04/11	Review banking documents and update deposit analysis; e-mails to/from Mary Williams regarding missing documents, upload and review same; e-mails to/from Jana Hicks regarding accounting matters; office conferences with Ms.	SAZ	6.10

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
	Cook.		
11/07/11	Office conference with Ms. Cook regarding status report; e-mail correspondence with counsel for Chevron regarding timing of draft; attention to e-mail correspondence from counsel for Chevron regarding revised draft; analyze same; office conference with Ms. Cook regarding same; revise status report; e-mail correspondence with counsel regarding same; e-mail correspondence with counsel for SEC regarding Giant consent; finalize and file status report.	MKD	3.30
11/07/11	Continue review of banking documents and update deposit analysis; attention to e-mails from Ms. Hicks; office conferences with Ms. Cook regarding various deposits, deposit analysis and affidavit; e-mail to/from Plains Marketing regarding royalty checks.	SAZ	6.50
11/08/11	Telephone conference with Mike McKee (investor); attention to draft correspondence to FWISD.	SGG	0.30
11/08/11	E-mails to/from Ms. Hicks regarding deposit analysis; e-mails to/from Debbie Treese regarding insurance policy; telephone call and e-mails to/from with Dan Bearden regarding creditor claim; e-mail to Ms. Cook regarding telephone call with Dan Bearden.	SAZ	1.10
11/09/11	Confer with Ms. Cook regarding deposit analysis and taxes; e-mail to Dan Bearden regarding creditor claim; prepare Report of Assets Recovered from Individual Defendants for receiver; review past Franchise Tax filings; telephone call with Lydia at Texas Comptroller's office regarding Franchise Taxes, e-mail to same.	SAZ	3.70
11/10/11	Office conference with Ms. Cook regarding Affidavit regarding assets; e-mail correspondence with Timothy McCole regarding same.	MKD	0.10
11/10/11	Prepare invoice payments; e-mail to/from Ms. Hawthorne at New Tech regarding C-115's; review correspondence between Wick Phillips and NM Oil & Conservation District; review e-mail from Ms. Hawthorne regarding Oil & Gas Tax Summary Report RPD-41131; e-mails to/from Plains Marketing regarding missing checks.	SAZ	2.10
11/11/11	Complete Oil & Gas Tax Summary Report RPD-41131 and confer with Ms. Cook regarding same; confer with Ms. Cook	SAZ	5.00

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
	regarding royalty issue; telephone conferences with Ms. Hawthorne and e-mails to/from same; gather documentation and send to Ms. Hawthorne; e-mails to Plains Marketing.		
11/14/11	E-mails to/from Plains Marketing; update investor database; review electronic document production files from Mary Williams.	SAZ	4.70
11/17/11	E-mails to/from Plains Marketing regarding checks, e-mail to Ms. Cook regarding same; review e-mails from Ms. Hawthorne.	SAZ	0.50
11/18/11	Telephone calls with Farrell Parco at SEC, confer with Ms. Cook regarding same, e-mail to Mr. Parco; update pleadings; correspondence from NewTech regarding Malaga Units; review September/October Joint Interest Billing invoices from NewTech, e-mail to Ms. Cook regarding same; review Ad Valorem correspondence from State of New Mexico; review OGR-1 filings, review Royalty Interest Reports and review PUN Lease Notifications, e-mails to Ms. Hawthorne regarding same.	SAZ	3.60
11/21/11	Review e-mail from Ms. Hawthorne.	SAZ	0.20
11/22/11	E-mails to/from Ms. Hawthorne, gather information for same; confer with Ms. Cook regarding invoices and Oil Conservation Division matters; review creditor files	SAZ	2.70
11/28/11	E-mails to/from OPS Group; confer with Ms. Cook regarding invoice matters; research regarding Hill Engine invoices	SAZ	1.60
11/29/11	Telephone calls to/from Jim Ward regarding Hill Engine; e-mails to/from Jim Ward, Ms. Cook and Hill Engine counsel regarding creditors balance; begin creditor reconciliation project and confer with Ms. Cook regarding same.	SAZ	4.30

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen Gleboff	4.10	\$475	\$ 1,947.50
Megan Dredla	8.10	\$260	\$ 2,106.00
Stephanie Zaleskin - Paralegal	60.30	\$175	<u>\$10,552.50</u>
Fees			\$14,606.00
Discount			\$ -1,460.60
Total Fees			<u>\$13,145.40</u>

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
Copies	53 @ \$0.10	\$ 5.30
Postage		\$ 0.88
Texas SOSDirect	Secretary of State information service	<u>\$ 2.00</u>
Total Expenses		\$ 8.18
Total Fees & Expenses		<u>\$13,153.58</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 17, 2012

Invoice No. 1010
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 7,054.11
Previous Balance	\$ 13,153.58
Payments Received	---
Balance Due	<u>\$ 20,207.69</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 17, 2012

Invoice No. 1010
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
12/06/11	Begin reviewing creditor files.	SAZ	5.00
12/07/11	Continue reviewing creditor files.	SAZ	4.60
12/08/11	Continue reviewing creditor files.	SAZ	4.00
12/09/11	Finalize review of creditor files, e-mail to Ms. Cook regarding same; attention to e-mail from Deborah Hawthorne; search for Gauge Reports, e-mail to Deborah Hawthorne, Mary Williams and Ms. Cook regarding same.	SAZ	4.70
12/13/11	Attention to e-mail from Hill Engine, e-mail to Ms. Cook regarding same; telephone conference with Mary Williams regarding Wick Phillips electronic files; confer with Mr. Gleboff regarding update letters; update investor database.	SAZ	3.10
12/14/11	Review Gauge reports and send to Deborah Hawthorne; telephone conference with Pegasus Bank, e-mail to Ms. Cook regarding same.	SAZ	1.80
12/15/11	Revise letter to investors regarding addresses and status.	SGG	0.30
12/16/11	Update investor database.	SAZ	1.10

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
12/20/11	Review additional Gauge Reports and send to Deborah Hawthorne; telephone conference with New Mexico Royalty Management Division regarding Assessment Notices, e-mail to Ms. Cook and Deborah Hawthorne regarding same.	SAZ	1.10
12/21/11	Attention to e-mails from Deborah Hawthorne; e-mails to Ms. Cook and Jana Hicks concerning franchise taxes and IRS taxes; review oil & gas memo from Deborah Hawthorne; review Statement for Purchasing Tax Free Diesel Fuel and e-mail to Ms. Cook regarding same; review November and December Gauge reports from Jim Ward; telephone conference with Mary Williams regarding Wick Phillips electronic files; review investor inquiries from Ms. Williams; update investor database; review electronic files received from Wick Phillips.	SAZ	4.10
12/22/11	Conference with Ms. Cook regarding notice letter to investors.	SGG	0.20
12/22/11	E-mails to Jana Hicks and Ms. Cook regarding receivership website and franchise tax reports.	SAZ	0.20
12/27/11	E-mail to Jim Ward.	SAZ	0.10
12/28/11	Attention to investor update; attention to IRS agent inquiry regarding George Harris.	SGG	0.30
12/28/11	Confer with Ms. Cook and Mr. Gleboff regarding letter to investors; prepare investor letter for e-mail distribution; review investor files for contact information; e-mail investor letters to investors; update investor database; review Wes Harris Disgorgement Motion and Response and e-mail to Mr. Gleboff regarding same.	SAZ	1.90
12/29/11	Attention to web page updates; telephone conference with Edward George (investor representative); response to IRS agent regarding George Harris.	SGG	0.70
12/29/11	Prepare mailing to investors; research undeliverable investor e-mail addresses; respond to investor e-mails; update investor database.	SAZ	4.90
12/30/11	Telephone conference with Ms. Cook regarding status; conference with Ms. Zaleskin regarding records and well operations.	SGG	0.50

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
12/30/11	Prepare mailing to investors; research undeliverable investor e-mail addresses; respond to investor e-mails; update investor database; confer with Mr. Gleboff regarding investor questions; attention to e-mails from Deborah Hawthorne; e-mail to Ms. Cook regarding information for Deborah Hawthorne; confer with Mr. Gleboff regarding records and well operations.	SAZ	2.40

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen Gleboff	2.00	\$475	\$ 950.00
Stephanie Zaleskin - Paralegal	39.00	\$175	<u>\$ 6,825.00</u>
Fees			\$ 7,775.00
Discount (10%)			<u>\$ -777.50</u>
Total Fees			<u>\$ 6,997.50</u>

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
Copies	122 @ \$0.10	\$ 12.20
Courier	12/21/11	\$ 16.50
Postage		<u>\$ 27.91</u>
Total Expenses		<u>\$ 56.61</u>
Total Fees & Expenses		<u>\$ 7,054.11</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 9, 2012

Invoice No. 1020
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 4,078.28
Previous Balance	\$ 20,207.69
Payments Received	---
Balance Due	<u>\$ 24,285.97</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 9, 2012

Invoice No. 1020
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
01/03/12	Attention to e-mails from Deborah Hawthorne and Jim Ward regarding Malaga well; attention to e-mail from investor; update to investor database.	SAZ	0.40
01/03/12	Conference with Ms. Cook regarding status; attention to e-mail regarding NMOCD.	SGG	0.50
01/04/12	Review Malaga files; e-mails to/from Jim Ward and Deborah Hawthorne regarding DOI's for Malaga; telephone conference with Bob Brown (Premier Land Resources) regarding 2010 Malaga research for Holland & Hart.	SAZ	2.00
01/05/12	Telephone conference with investor Barry South; e-mails to/from Deborah Hawthorne regarding Malaga; telephone conference with Deborah Hawthorne regarding Malaga and R&B Federal, e-mail to Ms. Cook regarding same.	SAZ	1.30
01/06/12	Confer with Ms. Cook regarding conference call with NTGV.	SAZ	0.10
01/06/12	Office conference with Ms. Cook regarding wells and investor contact.	SGG	0.40
01/09/12	Conference call with NTGV, Ms. Cook and Ms. Zaleskin regarding well operation issues; conference with Ms. Cook and Ms. Zaleskin regarding status and strategy.	SGG	0.70

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
01/09/12	Conference call with NTGV (Deborah Hawthorne and Jim Ward) Ms. Cook and Mr. Gleboff; e-mails to/from Ms. Cook and Mr. Gleboff regarding R&B Federal 1; access OCDOnline website and update Giant account; e-mail to Deborah Hawthorne and Ms. Cook regarding same.	SAZ	1.70
01/12/12	Confer with Ms. Cook regarding meeting.	SAZ	0.10
01/13/12	Conference call with Ms. Cook, Jim Ward and Deborah Hawthorne; meeting with Ms. Cook and FBI agents.	SAZ	0.60
01/17/12	Gather documents for FBI; e-mails to/from Ms. Cook regarding PermitsWest; attention to vendor invoices.	SAZ	4.30
01/18/12	Calendaring; e-mails to/from PermitsWest; e-mails to/from NTGV; telephone call to investor John Phyle; attention to vendor invoices; research regarding new investors; attention to returned investor mail; gather documents for FBI.	SAZ	2.70
01/19/12	Prepare and send investor letters; gather documents for FBI, e-mail to Ms. Cook regarding same; review Banta Oilfield invoice and e-mail to Ms. Cook regarding same.	SAZ	3.30
01/20/12	E-mail to/from investor; telephone call with investor; gather documents for FBI.	SAZ	0.90
01/23/12	E-mail to Pegasus Bank.	SAZ	0.10
01/30/12	Office conference with Mr. Gleboff regarding status report; research and draft outline for same.	MKD	0.20
01/30/12	Investor address updates; e-mail to investor Lee Christensen and e-mail to Ms. Cook regarding same; e-mail to Mary Williams regarding Jade Construction invoice; return call to Judy at NTGV	SAZ	0.40
01/31/12	Prepare status report to Court.	SGG	0.70
01/31/12	Telephone call with NTGV regarding past due invoice; prepare invoice payment; e-mail with Banta regarding outstanding balance; prepare chart of wells in each offering; attention to e-mail from investor.	SAZ	1.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen Gleboff	2.30	\$475.00	\$ 1,092.50
Megan Dredla	.20	\$260.00	\$ 52.00
Stephanie Zaleskin - Paralegal	18.90	\$175.00	\$ 3,307.50
Fees			\$ 4,452.00
Discount (10%)			\$ -445.20
Total Fees			<u>\$ 4,006.80</u>

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
PACER		\$ 70.16
Postage		\$ 1.32
Total Expenses		<u>\$ 71.48</u>
Total Fees & Expenses		<u>\$ 4,078.28</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

March 22, 2012

Invoice No. 1026
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 1,199.23
Previous Balance	\$ 24,285.97
Payments Received	---
Balance Due	<u>\$ 25,485.20</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

March 22, 2012

Invoice No. 1026
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
02/01/12	Revise status report to court; conference with Ms. Cook regarding same.	SGG	0.50
02/01/12	Finalize and file Receiver's Third Status Report.	MKD	0.50
02/03/12	Finalize chart of lease/well offerings.	SAZ	1.10
02/15/12	Phone conference with Bill Katz of Thompson & Knight regarding Chevron's decision not to pursue any of its remaining claims in the receivership; e-mail correspondence with Ms. Cook re: same; review joint status report; e-mail correspondence with Mr. Katz re: same.	MKD	0.40
02/17/12	Attention to vendor invoice; e-mail to Plains Marketing.	SAZ	0.20
02/17/12	Finalize chart of lease programs for FBI.	SAZ	0.70
02/21/12	Attention to invoice; confer with Karen Cook regarding materials for FBI.	SAZ	0.20
02/22/12	Prepare index of materials to be turned over to FBI.	SAZ	2.10
02/23/12	Meeting with FBI; e-mail to Ms. Cook and Mr. Gleboff regarding same.	SAZ	0.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen Gleboff	.50	\$475.00	\$ 237.50
Megan Dredla	.90	\$260.00	\$ 234.00
Stephanie Zaleskin - Paralegal	4.80	\$175.00	<u>\$ 840.00</u>
Fees			\$ 1,131.50
Discount (10%)			<u>\$ -113.15</u>
Total Fees			\$ 1,198.35

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
Postage		\$.88
Total Expenses		\$.88
Total Fees & Expenses		\$ 1,199.23

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

April 5, 2012

Invoice No. 1029
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
03/07/12	Telephone call with Capitol Services regarding contact information for Giant Operating in New Mexico Secretary of State records, e-mails to Ms. Cook and Capitol Services regarding same; e-mail to Ms. Cook and Mr. Gleboff regarding DFW Receivership website update; e-mail to Deborah Hawthorne; revisions to Fee Application and confer with Mr. Gleboff regarding same; telephone call with investor; e-mail to Texas Secretary of State regarding address change for DSSC.	SAZ	2.90
03/08/12	Revisions to Fee Application, e-mail to Mr. Gleboff regarding same; telephone call with investor.	SAZ	0.70
03/08/12	Attention to judgment and opinion; telephone conference with Ms. Cook regarding same.	SGG	0.40
03/09/12	Confer with Mr. Gleboff and Ms. Cook regarding prosecution documents.	SAZ	0.10

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
03/14/12	E-mail to/from Deborah Hawthorne regarding Division of Interest; telephone call to/from investor; e-mail to Lydia Hewitt at Texas Secretary of State regarding DSSC; e-mail to Capitol Services regarding registered agent change; e-mails to/from Ms. Cook regarding registered agent changes for Giant Petroleum and Giant Operating; prepare Change of Registered Agent forms for Giant Petroleum and Giant Operating.	SAZ	1.90
03/16/12	Update pleadings/discovery.	SAZ	0.90
03/19/12	Draft correspondence to Texas Secretary of State.	SAZ	0.20
03/20/12	Review creditor file and update creditor database; gather material for attorney review.	SAZ	0.50
03/20/12	Office conferences with Mr. Gleboff regarding 5th Circuit opinion; work session regarding same.	MKD	1.30
03/21/12	Office conference with Mr. Gleboff regarding preclusive effect of appellate ruling regarding turnover relief; case law research regarding same.	MKD	1.90
03/21/12	Conference with Ms. Dredla regarding research related to Fifth Circuit opinion; conference with Ms. Cook regarding same.	SGG	0.70
03/22/12	Draft/transmit correspondence to Texas Secretary of State changing registered agent of DSSC, Giant Operating and Giant Petroleum.	SAZ	0.30
03/22/12	Case law research regarding motions for turnover relief by receivers; case law research regarding appellate jurisdiction over order granting turnover of funds to receiver; office conferences with Mr. Gleboff regarding same; e-mail correspondence with Mr. Gleboff regarding same; attention to e-mail correspondence from Mr. Gleboff regarding same.	MKD	4.20
03/22/12	Conference with Ms. Dredla regarding appellate jurisdiction and research regarding same; conference with Ms. Cook regarding same; analyze cases regarding jurisdiction and e-mail Ms. Dredla regarding same.	SGG	1.80

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
03/23/12	E-mail correspondence with Mr. Gleboff regarding petition for rehearing/reconsideration; research regarding appellate rules and procedures governing same; office conference with Mr. Gleboff regarding same; research and draft petition for panel rehearing.	MKD	5.40
03/26/12	Gather pleadings for attorney review; review gauge report from Jim Ward; review and revise Fee Application.	SAZ	1.10
03/26/12	Research regarding petitions for panel rehearing and en banc rehearing; office conference with Mr. Gleboff regarding same; case law research regarding appellate jurisdiction under 28 USC 1292(a)(2) and the collateral order doctrine; review district court filings and evidence submitted; office conferences with Mr. Gleboff regarding same; draft notes regarding research and strategy in view of facts and law.	MKD	6.60
03/26/12	Two conferences with Ms. Dredla regarding research and possible motion for rehearing; telephone conference with Ms. Dredla regarding same.	SGG	0.70
03/27/12	Revise motion for approval of Fee Application for Freeman Resource Group; office conferences with Ms. Zaleskin regarding same; e-mail correspondence with Mr. Gleboff regarding same; draft proposed order for same; finalize and file same.	MKD	2.50
03/30/12	Review e-mail regarding Hanagan.	SAZ	0.10
03/30/12	Telephone call with investor regarding status.	SGG	0.20

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen Gleboff	3.80	\$475.00	\$ 1,805.00
Megan Dredla	21.90	\$260.00	\$ 5,694.00
Stephanie Zaleskin - Paralegal	8.70	\$175.00	\$ 1,522.50
Fees			\$ 9,021.50
Discount (10%)			\$ -902.15
Total Fees			\$ 8,119.35

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
Copies	31 @ \$0.10	\$ 3.10
Postage		\$ 2.25
Total Expenses		\$ 5.35
Total Fees & Expenses		\$ 8,124.70

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

May 8, 2012

Invoice No. 1040
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 1,268.97
Previous Balance	\$ 33,609.90
Payments Received	---
Balance Due	<u>\$ 34,878.87</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

May 8, 2012

Invoice No. 1040
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in April, 2012

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
04/02/12	Conference with Ms. Cook regarding appeal.	SGG	0.40
04/05/12	Attention to receipt of file stamped registered agent changes for Giant Operating and Giant Petroleum, e-mail to Ms. Cook regarding same; review Order Granting Motion Approving Fees to Freeman Resource Group, process payment to same; review emails from NewTech and Plains, e-mail to Ms. Cook regarding February JIB invoice.	SAZ	1.40
04/09/12	Attention to e-mail from Debbie Trees regarding insurance; e-mail to Ms. Cook regarding same.	SAZ	0.10
04/10/12	E-mail to Karen Cook regarding insurance; review e-mail from Jim Wood regarding Hanagan well closure plan; attention to vendor invoice.	SAZ	0.50
04/12/12	Attention to receipt of mail, review royalty statements and prepare deposit; review correspondence from Texas Secretary of State and e-mail to Ms. Cook regarding same.	SAZ	0.90
04/16/12	Attention to vendor invoice.	SAZ	0.20
04/16/12	Telephone conference with investor M. Montana.	SGG	0.30

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
04/17/12	Review invoices from New Tech; e-mail to Ms. Cook, Vanna Nanthavongdouangsy and Deborah Hawthorne regarding same; review mail from Cimarex, e-mail to Deborah Hawthorne regarding same; process invoice; e-mail to Deborah Hawthorne regarding royalty checks; e-mail to Ms. Cook regarding DSSC entity status and Registered Agent.	SAZ	0.80
04/17/12	E-mails to/from Vanna Nanthavongdouangsy at New Tech; update check registry.	SAZ	1.10
04/18/12	Telephone conference with investor Houtze.	SGG	0.20
04/24/12	Telephone calls with investors Cory Lane and Michael Archer; e-mail to Mr. Gleboff and Ms. Cook regarding status and investor letter.	SAZ	0.40

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen G. Gleboff	.90	\$475.00	\$ 427.50
Stephanie Zaleskin - Paralegal	5.40	\$175.00	\$ 945.00
Fees			\$ 1,372.50
Discount (10%)			\$ -137.25
Total Fees			<u>\$ 1,235.25</u>

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
PACER	1/1/2012 – 3/31/2012	\$ 33.28
Postage		\$.44
Total Expenses		<u>\$ 33.72</u>
Total Fees & Expenses		<u>\$1,268.97</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

June 6, 2012

Invoice No. 1043
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

Total Invoice	\$ 1,510.65
Previous Balance	\$ 34,878.87
Payments Received	\$ 0.00
Balance Due	<u>\$ 36,389.52</u>

Payable Upon Receipt

Gleboff Law Group PLLC Taxpayer ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

June 6, 2012

Invoice No. 1043
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in May, 2012

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
05/01/12	E-mail to Ms. Cook regarding inquiry from creditor Hill Engine.	SAZ	0.10
05/03/12	Attention to receipt of April Gauge Reports; e-mail to Vanna Nanthavongdouangsy; review JIB report and Accounts Receivable Detail from Vanna Nanthavongdouangsy; e-mails to/from Vanna Nanthavongdouangsy regarding royalty checks.	SAZ	0.80
05/04/12	E-mails to/from Vanna Nanthavongdouangsy regarding royalty checks and JIB reports. Review JIB reports.	SAZ	1.00
05/07/12	Attention to e-mail correspondence from SEC regarding request for PACER document; e-mail correspondence with SEC regarding same.	MKD	0.20
05/08/12	Telephone call with creditor Hill Engine.	SAZ	0.10
05/09/12	Attention to e-mail regarding well remediation; conference with Ms. Dredla regarding ACS report; e-mail to Ms. Cook regarding same.	SGG	0.70
05/09/12	Office conference with Mr. Gleboff regarding ACS report.	MKD	0.40

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
05/10/12	E-mails to/from Amanda Howell and Vanna Nanthavongdouangsy at NewTech regarding royalty checks and JIB reports. Review November JIB report; e-mail to Mr. Gleboff regarding insurance.	SAZ	0.40
05/10/12	Conference with Ms. Cook and attention to e-mail regarding pit remediation.	SGG	0.50
05/11/12	Review e-mail from Vanna Nanthavongdouangsy regarding March 2012 oil revenue.	SAZ	0.10
05/17/12	Telephone call with Vanna Nanthavongdouangsy; review .pdf from same; e-mail to Ms. Cook regarding Giant Superior State Division Order; office conference with Ms. Cook; e-mail to Vanna Nanthavongdouangsy regarding Giant Superior State Division Order; e-mail to Ms. Cook regarding Giant Customer Number; review July 2011 oil revenue check.	SAZ	1.10
05/18/12	E-mail to Ms. Cook regarding March 2012 oil revenue.	SAZ	0.10
05/22/12	Attention to calendaring; review updates on Hanagan and AFE from NewTech; attention to e-mails from investors; e-mails to Ms. Cook regarding status for investors and AFE.	SAZ	1.00
05/29/12	Review April JIB report; e-mail to Mr. Gleboff and Ms. Cook regarding same; e-mail to Ms. Cook regarding AFE.	SAZ	0.20
05/30/12	Telephone conference with investor.	SGG	0.20

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Fees</u>
Stephen G. Gleboff	1.40	\$475.00	\$ 665.00
Megan K. Dredla	.60	\$260.00	\$ 156.00
Stephanie Zaleskin - Paralegal	4.90	\$175.00	\$ 857.50
Fees			\$ 1,678.50
Discount (10%)			\$ -167.85
Total Fees			<u>\$ 1,510.65</u>

<u>Expenses</u>	<u>Description</u>	<u>Total Expenses</u>
Total Expenses		<u>\$ 0.00</u>

Total Fees & Expenses	<u>\$1,510.65</u>
----------------------------------	--------------------------

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

July 10, 2012

Invoice No. 1050
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 567.00
PREVIOUS BALANCE	\$ 36,389.52
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 36,956.52</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

July 10, 2012

Invoice No. 1050
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in June, 2012

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
06/04/12	Emails to/from NewTech regarding invoice; process invoice and e-mail to Vanna Nanthavond regarding same.	SAZ	0.20
06/11/12	E-mail to/from Vanna Nanthavond regarding AFE; confer with Mr. Gleboff regarding same.	SAZ	0.10
06/18/12	Prepare payment to OPS Group for Superior State Tank Battery AFE; e-mail to Receiver regarding same.	SAZ	0.20
06/19/12	Attention to e-mail from Receiver regarding Infinity Exploration and Peak Petroleum; electronic data searches for same; review files for information regarding same; e-mail to Receiver regarding Peak Petroleum.	SAZ	0.70
06/26/12	Prepare revenue and expense spreadsheet; review investor files regarding Peak Petroleum; confer with Receiver regarding investor inquiries	SAZ	2.30
06/27/12	Confer with Receiver regarding updates to revenue and expense spreadsheet.	SAZ	0.10

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Megan K. Dredla	0.00	\$260.00	\$ 0.00
Stephanie Zaleskin - Paralegal	3.60	\$175.00	<u>\$ 630.00</u>
TOTAL FEES			\$ 630.00
Discount (10%)			<u>\$ - 63.00</u>
		TOTAL FEES AFTER DISCOUNT	<u>\$ 567.00</u>

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
TOTAL EXPENSES		<u>\$ 0.00</u>

TOTAL FEES & EXPENSES	<u>\$ 567.00</u>
----------------------------------	-------------------------

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

August 27, 2012

Invoice No. 1057
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 2,635.45
PREVIOUS BALANCE	\$ 36,956.52
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 39,591.97</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

August 27, 2012

Invoice No. 1057
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in July, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
07/02/12	Update revenue chart; review May-June revenue checks and JIB's; gather documents for attorney review.	SAZ	2.60
07/03/12	E-mail to Receiver and Mr. Gleboff regarding revenue chart; confer with Mr. Gleboff regarding investor letter.	SAZ	0.20
07/18/12	Confer with Receiver regarding Infinity Exploration; organize and scan Infinity Exploration investment materials.	SAZ	1.20
07/23/12	Attention to receipt of June 2012 JIB and review same.	SAZ	0.50
07/25/12	Gather documents for attorney review; confer with Receiver regarding investor update.	SAZ	0.30
07/26/12	PrepareNM4 and NM10 investor spreadsheet.	SAZ	3.70
07/27/12	Prepare Matagorda investor spreadsheet; e-mail with Receiver regarding production reports; e-mail to investor; prepare status letter to investors.	SAZ	4.10
07/30/12	Prepare investor letter and mail/e-mail to investors; mail letter to investors; telephone conferences and e-mails with various investors regarding status; prepare Giant Energy USA investor spreadsheet.	SAZ	2.50

07/31/12 Telephone calls with investors; continue preparing Giant Energy USA spreadsheet. SAZ 1.40

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Megan K. Dredla	0.00	\$260.00	\$ 0.00
Stephanie Zaleskin - Paralegal	16.50	\$175.00	<u>\$ 2,887.50</u>
TOTAL FEES			\$ 2,887.50
Discount (10%)			<u>\$ -288.75</u>
			<u>\$2,598.75</u>
TOTAL FEES AFTER DISCOUNT			

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Copies	108 @ \$0.10 - Copies (54x2)	\$ 10.80
PACER	04/01/12 - 06/30/12 charges	\$ 3.90
Postage	50 @ \$0.44	\$ 22.00
TOTAL EXPENSES		<u>\$ 36.70</u>
		<u>TOTAL FEES & EXPENSES</u>
		<u>\$2,635.45</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

September 19, 2012

Invoice No. 1065
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 2,911.05
PREVIOUS BALANCE	\$ 39,591.97
PAYMENTS RECEIVED	\$ <u>0.00</u>
 BALANCE DUE	 <u>\$ 42,503.02</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

September 19, 2012

Invoice No. 1065
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in August, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/01/12	Office conference with Receiver regarding status report; draft and revise; office conference with Receiver regarding same; finalize and file same.	MKD	1.80
08/03/12	Attention to e-mail correspondence from SEC; e-mail correspondence with Receiver.	MKD	0.40
08/06/12	Attention to e-mails to/from investors; attention to vendor invoice.	SAZ	0.40
08/10/12	Update Discovery and Pleadings index; calendar deadlines; attention to e-mail to/from investor; begin drafting Investment Verification Form.	SAZ	1.40
08/13/12	Continue drafting Investment Verification Form; e-mail to Receiver regarding same.	SAZ	1.00
08/14/12	Attention to e-mail from investor, e-mail to Receiver regarding same; confer with Receiver regarding Investor Verification forms and begin preparing individual forms.	SAZ	3.10
08/16/12	Continue preparing individual Investment Verification Forms; e-mail to Receiver regarding same; e-mail to investor; e-mail to/from Deborah Hawthorne.	SAZ	5.10
08/20/12	Prepare mailing to creditor for Receiver.	SAZ	0.10

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/28/12	Review July JIB; e-mail to Receiver regarding same; attention to undeliverable investor letters; continue preparing individual Investor Verification Forms; confer with Receiver regarding title research.	SAZ	1.60
08/29/12	Continue preparing individual Investor Verification Forms.	SAZ	2.10
08/30/12	Attention to e-mail from investor; e-mail to Receiver regarding title research.	SAZ	0.20
08/31/12	Attention to e-mail from investor; attention to e-mail from NewTech and e-mail to Receiver regarding same.	SAZ	0.20

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Megan K. Dredla	2.20	\$260.00	\$ 572.00
Stephanie Zaleskin - Paralegal	15.20	\$175.00	<u>\$ 2,660.00</u>
TOTAL FEES			\$ 3,232.00
Discount (10%)			<u>\$ -323.20</u>
			<u>\$2,908.80</u>

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage		\$ 2.25
TOTAL EXPENSES		<u>\$ 2.25</u>
		<u>\$2,911.05</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

October 30, 2012

Invoice No. 1071
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 3,536.55
PREVIOUS BALANCE	\$ 42,503.02
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 46,039.57</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

October 30, 2012

Invoice No. 1071
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in September, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
09/07/02	Prepare, e-mail and mail Investment Verification Forms; attention to e-mail inquiries from investors; e-mail to Mr. Gleboff and Receiver regarding status of Investment Verification Forms; review NM4 investor files regarding type of investment.	SAZ	1.30
09/04/12	Prepare, e-mail and mail Investment Verification Forms; attention to e-mail inquiries from investors; e-mail to Receiver regarding Investment Verification Forms.	SAZ	3.10
09/05/12	Prepare, e-mail and mail Investment Verification Forms; telephone call from investor; review NM10 investor files regarding type of investment; review revenue reports from NewTech; e-mail to Receiver regarding revenue check; update Investment Verification spreadsheet; attention to e-mail from NewTech regarding revenue check; e-mail to Receiver regarding R&B Federal.	SAZ	2.10
09/10/12	Prepare, e-mail and mail Investment Verification Forms; attention to e-mail inquiries from investors.	SAZ	1.00
09/11/12	Attention to receipt of revenue check; e-mail to NewTech regarding same; telephone call with investor.	SAZ	0.30

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
09/12/12	Attention to investor inquiry; research same; e-mail to investor; prepare, e-mail and mail Investment Verification Forms; attention to e-mail inquiries from investors; attention to vendor invoice.	SAZ	2.80
09/13/12	Office conference with Receiver regarding R&B Federal and Hanagan wells and Investment Verification Forms; gather documents for Receiver regarding R&B Federal.	SAZ	1.00
09/14/12	Research and gather documents related to Hanagan well; e-mails to/from Jeremy Talton regarding same.	SAZ	1.60
09/17/12	Prepare, e-mail and mail Investment Verification Forms; review Jeremy Talton memo regarding Hanagan lease history and e-mail to Mr. Gleboff regarding same.	SAZ	1.00
09/20/12	Telephone call with attorney for investor.	SAZ	0.10
09/21/12	Telephone call with investor; review investor file; e-mail to/from Receiver regarding multiple investor inquiries.	SAZ	0.30
09/24/12	Review investor file in response to inquiry; telephone call with investor regarding same; review documents from investor; prepare, e-mail and mail Investment Verification Forms.	SAZ	1.20
09/25/12	Telephone calls with investors; prepare, e-mail and mail Investment Verification Forms; telephone call with Receiver regarding title research, e-mail to Jeremy Talton and Receiver regarding same; e-mail to Receiver regarding Precision Oil.	SAZ	1.90
09/26/12	Telephone calls with investors; prepare, e-mail and mail Investment Verification Forms; confer with Receiver regarding River Ranch and River Ranch 180 Twin; e-mail to investor regarding same.	SAZ	0.90
09/27/12	Telephone call with investor.	SAZ	0.20
09/28/12	Prepare, e-mail and mail Investment Verification Forms; begin logging in returned Investment Verification Forms.	SAZ	3.50

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Megan K. Dredla	0.00	\$260.00	\$ 0.00
Stephanie Zaleskin - Paralegal	22.30	\$175.00	<u>\$ 3,902.50</u>
TOTAL FEES			\$ 3,902.50
Discount (10%)			<u>\$ -390.25</u>
			<u>\$3,512.25</u>
EXPENSES	DESCRIPTION		TOTAL EXPENSES
Postage	54 @ \$0.45		\$ 24.30
TOTAL EXPENSES			<u>\$ 24.30</u>
			<u>\$3,536.55</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

November 8, 2012

Invoice No. 1073
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,634.95
PREVIOUS BALANCE	\$ 46,039.57
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 47,674.52</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

November 8, 2012

Invoice No. 1073
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in October, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
10/01/12	Continue logging in returned Investment Verification Forms; telephone calls with multiple investors; e-mails to/from investors; e-mail to Receiver.	SAZ	2.10
10/02/12	Prepare and mail Investment Verification Forms; e-mail to investor's attorney; review e-mail from Jeremy Talton.	SAZ	0.60
10/03/12	Telephone call with investor; attention to receipt of Investment Verification Forms and log in same; research regarding carried working interest.	SAZ	1.50
10/04/12	Telephone calls with investors; e-mails to/from investors.	SAZ	1.40
10/10/12	Attention to receipt of Investment Verification Forms; update investor spreadsheet; telephone call with investor; prepare Investment Verification Form.	SAZ	0.70
10/16/12	Update pleadings and discovery.	SAZ	0.50
10/18/12	Telephone calls with investors; attention to receipt of Investment Verification Forms; e-mails to/from investor Creel; e-mails to various investors.	SAZ	1.70
10/19/12	Telephone call with investor.	SAZ	0.10

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
10/23/12	Attention to receipt of Investment Verification Forms; attention to receipt of September 2012 Joint Interest Billing statement; review same.	SAZ	0.90
10/24/12	E-mail to/from NewTech regarding August Joint Interest Billing statement; review same; attention to vendor invoice; confer with Receiver regarding status of wells.	SAZ	0.70
10/31/12	Attention to receipt of Investment Verification Forms.	SAZ	0.10

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Megan K. Dredla	0.00	\$260.00	\$ 0.00
Stephanie Zaleskin - Paralegal	10.30	\$175.00	<u>\$ 1,802.50</u>
TOTAL FEES			\$ 1,802.50
Discount (10%)			<u>\$ -180.25</u>
			TOTAL FEES AFTER DISCOUNT
			<u>\$1,622.25</u>

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
PACER	July – September 2012 charges	\$ 10.90
Postage	4 @ \$0.45	\$ 1.80
TOTAL EXPENSES		<u>\$ 12.70</u>
	TOTAL FEES & EXPENSES	\$1,634.95

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

December 7, 2012

Invoice No. 1083
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,476.45
PREVIOUS BALANCE	\$ 47,674.52
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 49,150.97</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

December 7, 2012

Invoice No. 1083
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in November, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
11/09/12	Attention to receipt of Investment Verification Forms; e-mail to Deborah Hawthorne regarding Ad Valorem Equipment Tax; e-mails to multiple investors regarding Investment Verification Forms.	SAZ	1.90
11/12/12	Attention to receipt of Investment Verification Forms; attention to e-mail from Deborah Hawthorne regarding Ad Valorem Equipment Tax; attention to Ad Valorem Equipment Tax return.	SAZ	0.80
11/16/12	Gather revenue detail for Receiver; e-mail to Receiver regarding same; attention to e-mails to/from investors.	SAZ	0.90
11/19/12	Attention to vendor invoice; attention to receipt of Investment Verification Forms.	SAZ	0.50
11/21/12	Telephone call to investor.	SAZ	0.10
11/26/12	Attention to receipt of Investment Verification Forms.	SAZ	0.20
11/29/12	Gather data for Receiver's Fifth Status Report; confer with Mr. Gleboff regarding same.	SAZ	0.90
11/29/12	Prepare Receiver's Fifth Status Report.	SGG	0.50

11/30/12 Telephone conference with Court's law clerk; conference with Ms. Cook regarding status report; finalize Receiver's Fifth Status Report. SGG 1.00

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	1.50	\$475.00	\$ 712.50
Megan K. Dredla	0.00	\$260.00	\$ 0.00
Stephanie Zaleskin - Paralegal	5.30	\$175.00	\$ 927.50
TOTAL FEES			\$ 1,640.00
Discount (10%)			<u>\$ -164.00</u>
			TOTAL FEES AFTER DISCOUNT <u>\$1,476.00</u>
<u>EXPENSES</u>	<u>DESCRIPTION</u>		<u>TOTAL EXPENSES</u>
Postage	1 @ \$0.45		\$ 0.45
TOTAL EXPENSES			<u>\$ 0.45</u>
			TOTAL FEES & EXPENSES <u>\$1,476.45</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 11, 2013

Invoice No. 1088
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 572.40
PREVIOUS BALANCE	\$ 49,150.97
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 49,723.37</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 11, 2013

Invoice No. 1088
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in December, 2012

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
12/03/12	Attention to Status Report; e-mail to Mr. Gleboff and Receiver regarding Bill of Sale.	SAZ	0.20
12/04/12	Update discovery and pleadings.	SAZ	0.20
12/07/12	Attention to receipt of Investment Verification letter.	SAZ	0.10
12/18/12	E-mail to receiver regarding investor inquiries; public records research regarding investor addresses; send Investment Verification Forms.	SAZ	1.30
12/19/12	Public records research regarding investor addresses; send Investment Verification Forms.	SAZ	1.10
12/27/12	Attention to receipt of Investment Verification Form; review correspondence from investor and research regarding same.	SAZ	0.40
12/28/12	Telephone calls with investors.	SAZ	0.30

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	3.60	\$175.00	\$ 630.00
TOTAL FEES			\$ 630.00
Discount (10%)			\$ -63.00
			\$ 567.00
			TOTAL FEES AFTER DISCOUNT
<u>EXPENSES</u>	<u>DESCRIPTION</u>		<u>TOTAL EXPENSES</u>
Postage	12 @ \$0.45		\$ 5.40
TOTAL EXPENSES			\$ 5.40
			TOTAL FEES & EXPENSES
			\$ 572.40

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 20, 2013

Invoice No. 1093
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 727.50
PREVIOUS BALANCE	\$ 49,723.37
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 50,450.87</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 20, 2013

Invoice No. 1093
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in January, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
01/02/13	Attention to receipt of Investment Verification Form; prepare and send additional Investment Verification Forms; telephone calls with investors; review files of investors with Investment Verification Form issues.	SAZ	2.40
01/07/13	Review documents from investor; gather documents for Receiver review.	SAZ	0.20
01/14/13	Attention to receipt of Investment Verification Form.	SAZ	0.10
01/15/13	Respond to investor and creditor inquiries via e-mail; send additional Investment Verification Form; telephone call with investor; update Investment Verification database.	SAZ	0.80
01/24/13	Attention to receipt of Investment Verification Form; update Investment Verification database.	SAZ	0.20
01/31/13	Attention to receipt of Investment Verification Form; prepare status report of Investment Verification Forms for Receiver and e-mail to same.	SAZ	0.90

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	4.60	\$175.00	<u>\$ 805.00</u>
TOTAL FEES			\$ 805.00
Discount (10%)			<u>\$ -80.50</u>
			<u>\$ 724.50</u>
<u>EXPENSES</u>	<u>DESCRIPTION</u>		<u>TOTAL EXPENSES</u>
PACER	10/01/2012 – 12/31/2012		\$ 2.10
Postage	2 @ \$0.45		<u>\$ 0.90</u>
TOTAL EXPENSES			<u>\$ 3.00</u>
			<u>\$ 727.50</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

March 4, 2013

Invoice No. 2003
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 522.97
PREVIOUS BALANCE	\$ 50,450.87
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 50,973.84</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

March 4, 2013

Invoice No. 2003
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in February, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
02/07/13	Attention to receipt of Investor Verification Form; update database.	SAZ	0.20
02/08/13	Attention to vendor invoice, telephone call with vendor.	SAZ	0.30
02/13/13	E-mail to Ms. Cook regarding vendor inquiries.	SAZ	0.10
02/19/13	Review draft motions.	SGG	0.30
02/20/13	Confer with Receiver regarding electronic filing and Notices regarding October and November 2012 C-115 reports; research regarding Ex Parte filing under seal; e-mail to Deborah Hawthorne re: C-115 reports.	SAZ	0.80
02/21/13	Telephone call with investor; telephone call with creditor attorney; prepare and mail Investment Verification Forms; e-mail to receiver regarding vendors and investor update.	SAZ	0.90
02/27/13	Confer with Ms. Cook regarding title work and invoice; attention to vendor invoice; attention to receipt of Investment Verification Forms.	SAZ	0.70

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	3.30	\$175.00	<u>\$ 577.50</u>
TOTAL FEES			<u>\$ 577.50</u>
Discount (10%)			<u>\$ -57.75</u>
			\$ 519.75
TOTAL FEES AFTER DISCOUNT			

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage	7 @ \$0.46	<u>\$ 3.22</u>
TOTAL EXPENSES		\$ 3.22
		\$ 522.97
		TOTAL FEES & EXPENSES

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

May 7, 2013

Invoice No. 2007
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,350.27
PREVIOUS BALANCE	\$ 50,973.84
PAYMENTS RECEIVED	\$ <u>0.00</u>
 BALANCE DUE	 <u>\$ 52,324.11</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

April 4, 2013

Invoice No. 2007
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in March, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
03/01/13	E-mail to investor; e-mails to/from Receiver regarding Ex Parte filings.	SAZ	0.30
03/04/13	Attention to receipt of Investor Verification Form; prepare and mail Investor Verification Forms.	SAZ	0.70
03/08/13	E-mail to Receiver regarding status.	SAZ	0.10
03/13/13	Prepare and mail Investment Verification Forms; telephone calls to/from investors.	SAZ	1.20
03/18/13	Attention to receipt of Investor Verification Forms; e-mail to creditor regarding status.	SAZ	0.30
03/19/13	Confer with Receiver regarding status and Pegasus Bank CD; telephone call with investor; return call to investor.	SAZ	0.60
03/22/13	Confer with Receiver regarding DSSC status and National Registered Agent, Inc.; telephone calls to National Registered Agent, Inc. and Petron Associates; confer with Receiver regarding same; attention to vendor invoice; e-mails to/from various investors; attention to receipt of Investor Verification Forms; e-mail to creditor; e-mail to Plains Operating regarding Crude Oil Statements and JIB's; e-mail to New Tech regarding State of New Mexico tax remittance documents.	SAZ	1.90

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
03/26/13	E-mails to/from New Tech and Plains regarding JIB Reports and Crude Oil Statements; review Franchise Tax notices for Giant entities and review files regarding same; e-mail to receiver regarding Franchise Tax notices.	SAZ	1.60
03/28/13	Draft Sixth Status Report of Receiver.	SAZ	1.80

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	8.50	\$175.00	<u>\$ 1,487.50</u>
TOTAL FEES			\$ 1,487.50
Discount (10%)			<u>\$ -148.75</u>
			TOTAL FEES AFTER DISCOUNT
			\$1,338.75

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage	12 @ \$0.46	\$ 5.52
Texas Secretary of State		<u>\$ 6.00</u>
TOTAL EXPENSES		\$ 11.52
		TOTAL FEES & EXPENSES
		<u>\$1,350.27</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

May 8, 2013

Invoice No. 2015
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 52,324.11
PREVIOUS BALANCE	\$ 630.00
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 52,954.11</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

May 8, 2013

Invoice No. 2015
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in April, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
04/01/13	Telephone calls with investor; attention to receipt of Investment Verification Forms; confer with Receiver regarding Status Report; update discovery and pleadings.	SAZ	0.50
04/04/13	Attention to receipt of Investment Verification Form; review order; update discovery and pleadings; e-mail to investor.	SAZ	0.40
04/16/13	Confer with Mr. Gleboff regarding Stephen Plunkett; search Collin and Dallas counties online regarding same.	SAZ	0.30
04/22/13	Telephone calls with Archer County clerk and Montague County clerk regarding Mr. Plunkett; e-mail to Mr. Gleboff regarding same.	SAZ	0.20
04/25/13	Prepare Crude Oil Statements, Joint Interest Billing Statements and revenue documents for offeree; e-mail to Ms. Cook and Mr. Gleboff regarding same; e-mails to/from Plains Marketing and NewTech; telephone call with Chandra Rounds.	SAZ	2.20
04/30/13	Prepare CD for offeree; confer with Ms. Cook and Mr. Gleboff regarding same.	SAZ	0.40

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	4.00	\$175.00	<u>\$ 700.00</u>
TOTAL FEES			\$ 700.00
Discount (10%)			<u>\$ -70.00</u>
			TOTAL FEES AFTER DISCOUNT \$ 630.00
<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>	
TOTAL EXPENSES		<u>\$ 0.00</u>	<u>\$ 0.00</u>
		TOTAL FEES & EXPENSES	<u>\$ 630.00</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

June 12, 2013

Invoice No. 2024
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 5,051.25
PREVIOUS BALANCE	\$ 52,954.11
PAYMENTS RECEIVED	\$ <u>0.00</u>
BALANCE DUE	<u>\$ 58,005.36</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

June 12, 2013

Invoice No. 2024
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in May, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
05/01/13	Gather and e-mail Crude Oil Statements and copies of revenue checks to Receiver for potential well offer.	SAZ	0.20
05/02/13	Gather and e-mail additional documents to Receiver for potential well offer; attention to e-mail from Deborah Hawthorne; e-mail same to receiver; e-mail JIB statements to potential well offeree.	SAZ	0.60
05/03/13	E-mails to/from potential buyer; e-mail to Receiver regarding status.	SAZ	0.30
05/07/13	Update discovery and pleadings; review Seventh Status Report; review well offer; attention to receipt of 11/2012 - 03/2013 JIB's; analyze same and e-mail to Mr. Gleboff and Receiver regarding same; e-mail to Vanna Nanthavongdouangsy regarding JIB backup and AR statements.	SAZ	2.30
05/08/13	E-mail to Receiver and Mr. Gleboff regarding status and investor inquiries; respond to e-mails from investors and creditor; review Crude Oil Statements from Chandra Rounds and analyze same; e-mail to Chandra Rounds.	SAZ	0.70
05/08/13	Telephone and office conference with Receiver.	SGG	0.50

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
05/09/13	Conference call with Receiver and Simplex Energy Marketing.	SGG	0.40
05/14/13	Attention to receipt of JIB's and 01/2013 - 03/2013 AR statements; review same.	SAZ	0.90
05/15/13	Review Order; e-mail to investor and Receiver; update discovery & pleadings; calendar deadlines.	SAZ	0.40
05/16/13	Confer with Receiver and Mr. Gleboff regarding Order.	SAZ	0.20
05/16/13	Two telephone conferences with Receiver regarding strategy on well sales; telephone conference with Ms. Long (counsel for Wick Phillips).	SGG	0.80
05/17/13	Meeting with Receiver, Mr. McCulloch and Mr. McCole; conference call with Receiver, Brant Martin, and Will Snyder.	SGG	1.30
05/21/13	Telephone call with investor.	SAZ	0.10
05/24/13	Confer with Receiver regarding creditor list and totals; review creditor lists.	SAZ	1.00
05/24/13	Review draft report and declarations.	SGG	0.30
05/28/13	Gather creditor and investor information for filing.	SAZ	6.20
05/28/13	Conference with Ms. Zaleskin regarding items for report to Court.	SGG	0.20
05/29/13	Continue gathering creditor and investor information for filing; confer with Mr. Gleboff regarding report to Court.	SAZ	5.20
05/29/13	Telephone conference with Jay Krystnik regarding consultant; conference with Ms. Zaleskin regarding report; conference with Receiver; attention to complaint; review final report.	SGG	1.50
05/30/13	Review Report of Receiver; e-mail to Receiver regarding Jim Ward.	SAZ	0.40

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	5.00	\$475.00	\$ 2,375.00
Stephanie Zaleskin - Paralegal	18.50	\$175.00	<u>\$ 3,237.50</u>
TOTAL FEES			\$ 5,612.50
Discount (10%)			<u>\$ -561.25</u>
			TOTAL FEES AFTER DISCOUNT \$ 5,051.25
<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>	
TOTAL EXPENSES		<u>\$ 0.00</u>	\$ 0.00
		TOTAL FEES & EXPENSES	<u>\$ 5,051.25</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

July 22, 2013

Invoice No. 2029
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,028.63
PREVIOUS BALANCE	\$ 58,005.36
PAYMENTS RECEIVED	\$ <u>0.00</u>
BALANCE DUE	<u>\$ 59,033.99</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

July 22, 2013

Invoice No. 2029
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in June, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
06/03/13	Attention to creditor e-mail regarding status.	SGG	0.20
06/04/13	Attention to e-mails from Deborah Hawthorne; e-mail to Jim Ward regarding NMCOD authorization; setup NMCOD access and authorization for Jim Ward; update discovery and pleadings; calendar deadlines.	SAZ	0.70
06/04/13	Review draft motion.	SGG	0.30
06/07/13	Prepare update to investors; confer with Receiver regarding same; e-mail to investors.	SAZ	0.90
06/10/13	Prepare mailing of update to investors; telephone calls with investors; attention to e-mails from investors.	SAZ	1.80
06/12/13	Attention to receipt of Investment Verification Form.	SAZ	0.10
06/14/13	Telephone calls with multiple investors; update Discovery and Pleadings.	SAZ	0.40
06/17/13	Review SEC filing; e-mail to Receiver and Mr. Gleboff.	SAZ	0.40
06/26/13	Telephone call with vendor counsel; e-mail to same.	SAZ	0.20
06/28/13	Attention to receipt of Crude Oil Statements; review e-mail from Jim Ward, e-mail to Receiver regarding same.	SAZ	0.50

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.50	\$475.00	\$ 237.50
Stephanie Zaleskin - Paralegal	5.00	\$175.00	<u>\$ 875.00</u>
TOTAL FEES			\$ 1,112.50
Discount (10%)			<u>\$ -111.25</u>
			TOTAL FEES AFTER DISCOUNT \$ 1,001.25
<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>	
Postage		\$ 24.38	
Texas Secretary of State		<u>\$ 3.00</u>	
TOTAL EXPENSES		\$ 27.38	
	TOTAL FEES & EXPENSES	<u>\$ 1,028.63</u>	

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

August 5, 2013

Invoice No. 2032
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 600.80
PREVIOUS BALANCE	\$ 59,033.99
PAYMENTS RECEIVED	\$ <u>0.00</u>
BALANCE DUE	<u>\$ 59,634.79</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

August 5, 2013

Invoice No. 2032
Matter No. 2104

Via e-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in July, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
07/08/13	Attention to e-mail from investor; e-mail to investor.	SAZ	0.10
07/12/13	Attention to receipt of order; calendar deadlines; confer with Ms. Cook regarding Simplex marketing agreement; e-mail to Ms. Cook and Mr. Gleboff regarding same.	SAZ	0.60
07/15/13	Telephone calls with investors; attention to e-mails from investors; e-mail to Receiver regarding update; review investor file regarding divorce.	SAZ	0.90
07/17/13	E-mail to Jim Ward; attention to vendor invoices.	SAZ	0.40
07/19/13	E-mail to Ms. Cook regarding Simplex agreement.	SAZ	0.10
07/22/13	E-mails to Ms. Cook regarding Basic Energy Services and Simplex agreement.	SAZ	0.20
07/23/13	Review and complete Basic Energy Services credit application; e-mail to Ms. Cook regarding same; e-mail to Ms. Cook regarding Simplex agreement and advertising well; telephone call with Roy Jackson at Simplex.	SAZ	0.70
07/24/13	E-mails to/from Ms. Cook regarding advertising well; telephone calls with Carlsbad Current Argus and Artesia News regarding placing classified/Legal Notice.	SAZ	0.60

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
07/25/13	Confer with Ms. Cook regarding Basic Energy Services credit application.	SAZ	0.10
07/26/13	Confer with Ms. Cook regarding Basic Energy Services credit application.	SAZ	0.10

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	3.80	\$175.00	<u>\$ 665.00</u>
TOTAL FEES			\$ 665.00
Discount (10%)			<u>\$ -66.50</u>
			\$ 598.50
			TOTAL FEES AFTER DISCOUNT

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage		\$ 2.30
TOTAL EXPENSES		\$ 2.30
		TOTAL FEES & EXPENSES
		<u>\$ 600.80</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

September 11, 2013

Invoice No. 2047
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 2,324.45
PREVIOUS BALANCE	\$ 59,634.79
PAYMENTS RECEIVED	\$ <u>0.00</u>
BALANCE DUE	<u>\$ 61,959.24</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

September 11, 2013

Invoice No. 2047
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in August, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/01/13	Gather materials for Simplex, e-mails to same.	SAZ	0.90
08/05/13	Attention to emails from Mr. Reiter; emails to Receiver and Mr. Ward; review July JIB and billing from Flightless Energy, email to Receiver regarding same; emails to Ms. Nanthavongdouangsy and Ms. Hawthorne regarding JIB's; attention to vendor invoices, confer with Receiver regarding same.	SAZ	1.90
08/06/13	Telephone calls to/from Artesia News and Carlsbad Current Argus regarding Legal Notices; emails to Receiver regarding same; attention to emails from Mr. Ward regarding various reports needed; attention to e-mail from Artesia News.	SAZ	0.80
08/07/13	Telephone call with Artesia News regarding Legal Notice; e-mail to Receiver and Mr. Gleboff regarding same; review C115 filings and e-mail to Mr. Ward regarding same; e-mail to investor regarding status.	SAZ	0.80
08/19/13	Gather materials for Simplex and Mr. Ward; emails to/from same.	SAZ	1.60
08/20/13	Attention to emails from Mr. Reiter; e-mails to Mr. Ward and Mr. Reiter regarding JIB's and Assignments; telephone call with Mr. Reiter; emails to Ms. Nanthavongdouangsy regarding revenue check; review details of same.	SAZ	1.20

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/21/13	E-mail to Chandra Rounds regarding Crude Oil Statement; e-mail to Mr. Reiter regarding Crude Oil Statement; review LOS from Mr. Reiter.	SAZ	0.20
08/22/13	Prepare update to investors.	SAZ	0.80
08/23/13	Finalize update to investors and send to e-mail and mail recipients; telephone calls with investors.	SAZ	1.10
08/27/13	Telephone calls with Ms. Nanthavongdouangsy and Mr. Reiter; emails to Receiver, Mr. Gleboff and Mr. Ward regarding same; draft Status Report; e-mail to Receiver and Mr. Gleboff regarding same.	SAZ	2.40
08/28/13	Review JIB's and expenses from Mr. Ward and Ms. Nanthavongdouangsy; e-mail to Mr. Ward, Ms. Nanthavongdouangsy and Mr. Reiter regarding same.	SAZ	1.20
08/28/13	Confer with Receiver regarding status report.	SAZ	0.10
08/29/13	Emails to/from Mr. Reiter and Receiver regarding Legal Notices; telephone calls with Roswell Daily Record and Hobbs News; revise Legal Notice; review Status Report; telephone calls with Receiver regarding wind down plan.	SAZ	1.20
08/30/13	Review July Crude Oil Statements; e-mail to Ms. Nanthavongdouangsy regarding same; e-mail to Receiver and Mr. Reiter regarding July production.	SAZ	0.50

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	14.70	\$175.00	<u>\$ 2,572.50</u>
TOTAL FEES			\$ 2,572.50
Discount (10%)			<u>\$ -257.25</u>
			TOTAL FEES AFTER DISCOUNT
			\$ 2,315.25

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage		\$ 9.20
TOTAL EXPENSES		\$ 9.20
	TOTAL FEES & EXPENSES	\$ 2,324.45

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

October 2, 2013

Invoice No. 2053
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,830.22
PREVIOUS BALANCE	\$ 61,959.24
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 63,789.46</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
 1717 McKinney Ave., Suite 700
 Dallas, Texas 75202

P: 214.593.6458
 F: 214.593.6410

October 2, 2013

Invoice No. 2053
 Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
 Karen Cook PLLC
 1717 McKinney Avenue, Suite 700
 Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in September, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
09/03/13	E-mails to/from Artesis, Carlsbad, Hobbs and Roswell newspapers regarding Legal Notice; review Legal Notice proof from Roswell Daily Record; e-mails to/from Roswell Daily Record regarding same; e-mail to Ms. Cook, Mr. Gleboff and Mr. Reiter regarding same; review Joint Status Report of Receivership.	SAZ	0.90
09/04/13	Review Legal Notice proof from Hobbs News Sun; e-mails to/from Hobbs News Sun regarding same; review Legal Notice from Artesis; e-mails to/from Artesis regarding same; review July JIB from Mr. Ward.	SAZ	1.20
09/05/13	E-mail to Carlsbad Current Argus regarding Legal Notice; e-mail to Ms. Cook, Mr. Reiter and Mr. Gleboff regarding same; e-mails to Ms. Cook and Mr. Ward regarding June JIB and August billing.	SAZ	0.70
09/06/13	E-mails to/from investors; telephone call with investor; attention to e-mail from Mr. Reiter regarding acreage; e-mail to Mr. Reiter, Ms. Cook and Ms. Hawthorne regarding same; e-mail to Mr. Reiter and Ms. Cook regarding Superior State title work; telephone call with Ms. Cook regarding wind down plan.	SAZ	1.20
09/10/13	Prepare chart of outstanding vendor claims against Receivership and e-mail to Ms. Cook regarding same.	SAZ	1.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
09/11/13	Return call to Mr. Reiter; prepare wind down plan to do list; e-mail to Ms. Cook regarding Hanagan wells.	SAZ	1.00
09/16/13	E-mail to Ms. Cook regarding JIB invoices.	SAZ	0.10
09/17/13	Attention to JIB's from Mr. Ward and OPS; e-mail to Mr. Ward regarding JIB; draft correspondence to Plains Marketing; e-mail to Mr. Ward regarding same; e-mail to Ms. Nanthavong; attention to invoices.	SAZ	1.30
09/19/13	Telephone call with Ms. Nanthavong; e-mails to Ms. Cook regarding revenue checks and correspondence to Plains; e-mails to Mr. Ward regarding JIB payments; attention to vendor invoices.	SAZ	0.80
09/20/13	Telephone call with Mr. Ward regarding Eunice Pump invoices; review Affidavits of Publication; e-mail to Ms. Cook regarding Affidavits of Publication and invoices; review correspondence from NM EMNRD and e-mail to Mr. Ward regarding same; attention to copy of June 2013 revenue check from Plains to OPS, e-mail to Mr. Reiter regarding same; revisions to correspondence to Plains.	SAZ	1.50
09/24/13	Revise/transmit correspondence to Plains regarding change in operator; review e-mail from Mr. Ward and Eunice Pump invoices; attention to receipt of Affidavit of Publication; e-mail to Ms. Cook regarding same; update discovery and pleadings.	SAZ	1.70
09/27/13	Confer with Ms. Cook and Mr. Ward regarding Eunice Pump past due invoices.	SAZ	0.20

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	11.60	\$175.00	<u>\$ 2,030.00</u>
TOTAL FEES			\$ 2,030.00
Discount (10%)			<u>\$ -203.00</u>
			TOTAL FEES AFTER DISCOUNT \$ 1,827.00

EXPENSES	DESCRIPTION	TOTAL EXPENSES
Postage		\$ 3.22
TOTAL EXPENSES		\$ 3.22

TOTAL FEES & EXPENSES	<u>\$ 1,830.22</u>
----------------------------------	---------------------------

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

November 18, 2013

Invoice No. 2066
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 554.47
PREVIOUS BALANCE	\$ 63,789.46
PAYMENTS RECEIVED	\$ 0.00
 BALANCE DUE	 <u>\$ 64,343.93</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

November 18, 2013

Invoice No. 2066
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in October, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
10/07/13	Email to Ms. Cook regarding Mr. Ward's September JIB.	SAZ	0.10
10/14/13	Draft Motion and Order Extending Time to File Status report; confer with Mr. Gleboff regarding same; file Motion and Order; Review Mr. Ward's September JIB.	SAZ	1.60
10/15/13	Confer with Mr. Gleboff regarding Amended Certificate of Conference; draft same; confer with Ms. Cook regarding same; update Discovery and Pleadings; file Amended Certificate of Conference; attention to receipt of Order Extending Time to File Status Report; calendar deadlines.	SAZ	1.00
10/16/13	E-mail to Mr. Ward regarding JIB invoices.	SAZ	0.10
10/22/13	E-mail to Jim Ward; attention to vendor invoices.	SAZ	0.30
10/30/13	Attention to vendor invoices.	SAZ	0.20
10/31/13	Attention to vendor invoice.	SAZ	0.20

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	3.50	\$175.00	<u>\$ 612.50</u>
TOTAL FEES			\$ 612.50
Discount (10%)			<u>\$ -61.25</u>
			\$ 551.25
TOTAL FEES AFTER DISCOUNT			

EXPENSES	DESCRIPTION	TOTAL EXPENSES
Postage		<u>\$ 3.22</u>
TOTAL EXPENSES		\$ 3.22

TOTAL FEES & EXPENSES	<u>\$ 554.47</u>
----------------------------------	-------------------------

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

December 9, 2013

Invoice No. 2073
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 286.26
PREVIOUS BALANCE	\$ 64,343.93
PAYMENTS RECEIVED	<u>\$ 0.00</u>
BALANCE DUE	<u>\$ 64,630.19</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
 1717 McKinney Ave., Suite 700
 Dallas, Texas 75202

P: 214.593.6458
 F: 214.593.6410

December 9, 2013

Invoice No. 2073
 Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
 Karen Cook PLLC
 1717 McKinney Avenue, Suite 700
 Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in November, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
11/01/13	Attention to vendor invoice.	SAZ	0.10
11/11/13	Attention to vendor invoices; attention to e-mails from investors and vendor attorney; e-mail to Jim Ward regarding October JIB.	SAZ	1.30
11/26/13	Telephone call with Eunice Pump & Supply; e-mail to Jim Ward regarding same; e-mail to Receiver regarding Status Report.	SAZ	0.40

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	1.80	\$175.00	<u>\$ 315.00</u>
TOTAL FEES			\$ 315.00
Discount (10%)			<u>\$ -31.50</u>
			<u>\$ 283.50</u>

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Postage		<u>\$ 2.76</u>
TOTAL EXPENSES		<u>\$ 2.76</u>

TOTAL FEES & EXPENSES **\$ 286.26**

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 9, 2014

Invoice No. 2078
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 381.22
PREVIOUS BALANCE	\$ 64,630.19
PAYMENTS RECEIVED	<u>\$ 0.00</u>
BALANCE DUE	<u>\$ 65,011.41</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

January 9, 2014

Invoice No. 2078
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in December, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
12/02/2013	Attention to vendor invoices; prepare taxation forms for State of New Mexico.	SAZ	0.50
12/05/2014	E-mail to Receiver regarding checks.	SAZ	0.10
12/12/2013	Telephone call with investor; confer with Receiver regarding status; attention to vendor invoices.	SAZ	1.20
12/13/2014	E-mails with Jim Ward regarding invoices.	SAZ	0.20
12/23/2013	E-mail to Receiver regarding investor update.	SAZ	0.10
12/30/2013	E-mails with Receiver regarding wire transfer; telephone call with Comerica regarding same.	SAZ	0.30

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	2.40	\$175.00	<u>\$ 420.00</u>
TOTAL FEES			\$ 420.00
Discount (10%)			<u>\$ -42.00</u>
			TOTAL FEES AFTER DISCOUNT \$ 378.00

EXPENSES	DESCRIPTION	TOTAL EXPENSES
Postage		<u>\$ 3.22</u>
TOTAL EXPENSES		\$ 3.22
		TOTAL FEES & EXPENSES <u>\$ 381.22</u>

Gleboff Law Group PLLC
1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 7, 2014

Invoice No. 2082
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,577.95
PREVIOUS BALANCE	\$ 65,011.41
PAYMENTS RECEIVED	<u>\$ 0.00</u>
BALANCE DUE	<u>\$ 66,589.36</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC

1717 McKinney Ave., Suite 700
Dallas, Texas 75202

P: 214.593.6458
F: 214.593.6410

February 7, 2014

Invoice No. 2082
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in December, 2013

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
01/02/14	E-mail to Receiver regarding December JIB.	SAZ	0.10
01/07/14	Attention to receipt of Special Warrant Assignment and Bill of Sale; confer with Receiver regarding same; attention to receipt of November revenue; review November Crude Oil Statement.	SAZ	0.90
01/08/14	Telephone call with Mr. Reiter regarding invoice and transfer of ownership; confer with Receiver regarding same; e-mail to Mr. Reiter; research regarding transfer of well ownership; e-mail to Mr. Reiter, Mr. Ward and Receiver regarding new operator information; e-mail to Receiver regarding status report.	SAZ	2.10
01/09/14	Confer with Receiver regarding investor questions and sale of wells; e-mails to/from Mr. Reiter regarding payment; attention to vendor invoice.	SAZ	0.50
01/10/14	E-mail to Receiver regarding change of ownership forms; e-mail to Mr. Ward regarding OGT1 remittance.	SAZ	0.20
01/12/14	Telephone calls with investors; update operator records on New Mexico OCD Online; prepare C-145; e-mail to Receiver, Mr. Reiter, Mr. Smith and Mr. Ward regarding C-145 filing; confer with Receiver regarding C-145 filing.	SAZ	2.30

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
01/13/14	Submit C-145 to NM Online Conservation Division, Districts 1-4; e-mail to Receiver, Mr. Reiter, Mr. Smith and Mr. Ward regarding new operators C-145; draft status report and confer with Receiver regarding same.	SAZ	1.20
01/15/14	E-mails to/from Mr. Smith and telephone call with Mr. Reiter regarding Special Warrant Assignment and Bill of Sale; attention to receipt of C-115's for September 2013 – December 2013.	SAZ	0.50
01/17/14	Attention to December JIB; e-mails to Mr. Ward regarding same.	SAZ	1.60
01/27/14	Attention to investor inquiries.	SAZ	0.30

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	9.70	\$175.00	<u>\$ 1,697.50</u>
TOTAL FEES			\$ 1,697.50
Discount (10%)			<u>\$ -169.75</u>
			\$ 1,527.75

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Federal Express		\$ 45.60
Postage		<u>\$ 4.60</u>
TOTAL EXPENSES		\$ 50.20
		\$ 1,577.95

Gleboff Law Group PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

March 19, 2014

Invoice No. 2089
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,148.50
PREVIOUS BALANCE	\$ 66,589.36
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 67,737.86</u>

PLEASE NOTE OUR NEW ADDRESS

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

Gleboff Law Group PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

March 19, 2014

Invoice No. 2089
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in February, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
02/03/14	E-mail to receiver regarding January JIB and Special Warrant Assignment.	SAZ	0.30
02/06/14	Research Hanagan well issue and draft timeline.	SAZ	2.90
02/07/14	E-mail to Ms. Dillon, Mr. R. Smith and Mr. C. Smith regarding change of Operator form; online review of same; attention to correspondence from Linda Montana regarding investment of deceased brother.	SAZ	0.80
02/12/14	E-mail to Karl Reiter regarding agreement.	SAZ	0.10
02/25/14	Draft motion and order extending deadline to file Status Report and recommendations; file same; e-mail to Judge Boyle attaching Order.	SAZ	0.90
02/25/14	E-mail to Mr. McCole regarding extension of time; revise motion.	SGG	0.40
02/27/14	Attention to receipt of Order; calendar deadline.	SAZ	0.10
02/28/14	Begin preparing status report; e-mail to Ms. Cook regarding same.	SAZ	1.10

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.40	\$475.00	\$ 190.00
Stephanie Zaleskin - Paralegal	6.20	\$175.00	<u>\$ 1,085.00</u>
TOTAL FEES			\$ 1,275.00
Discount (10%)			<u>\$ -127.50</u>
			TOTAL FEES AFTER DISCOUNT \$ 1,147.50

EXPENSES	DESCRIPTION	TOTAL EXPENSES
TX Secretary of State		\$ 1.00
TOTAL EXPENSES		\$ 1.00
	TOTAL FEES & EXPENSES	<u>\$ 1,148.50</u>

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

April 3, 2014

Invoice No. 2099
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 857.25
PREVIOUS BALANCE	\$ 67,737.86
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 68,595.11</u>

PLEASE NOTE OUR NEW ADDRESS

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

April 3, 2014

Invoice No. 2099
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in March, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
03/04/14	Draft status report and recommendations and confer with Receiver and Mr. Gleboff regarding same; review creditor and vendor claim totals; update discovery and pleadings; e-file status report; e-mail to Receiver regarding Hanagan, R&B and Malaga issues.	SAZ	1.60
03/04/14	Conference with Ms. Zaleskin regarding report; telephone call with Ms. Cook; conference call with Ms. Cook and Mr. McCole.	SGG	0.90
03/06/14	Attention to investor inquiries; e-mail to receiver regarding status report.	SAZ	0.60
03/14/14	Attention to receipt of Amended and Corrected Special Warranty Assignment.	SAZ	0.20
03/19/14	Telephone call with Brent Bryson; e-mail to same.	SAZ	0.10
03/25/14	Review Giant Receivership materials with Ms. Threadgill.	SAZ	0.50

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.90	\$475.00	\$ 427.50
Stephanie Zaleskin - Paralegal	3.00	\$175.00	<u>\$ 525.00</u>
TOTAL FEES			\$ 952.50
Discount (10%)			<u>\$ -95.25</u>
			TOTAL FEES AFTER DISCOUNT \$ 857.25
<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>	
TOTAL EXPENSES		\$ 0.00	
	TOTAL FEES & EXPENSES		<u>\$ 857.25</u>

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

May 2, 2014

Invoice No. 2107
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 671.79
PREVIOUS BALANCE	\$ 68,595.11
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 69,266.90</u>

PLEASE NOTE OUR NEW ADDRESS

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

May 2, 2014

Invoice No. 2107
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in April, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
04/02/14	E-mail to Receiver regarding investor update.	SAZ	0.10
04/06/14	E-mail to Receiver regarding investor update and Status Report.	SAZ	0.10
04/15/14	Attention to e-mails from investors; e-mail to Receiver; review Status Report and Motion for Authorization; confer with Receiver regarding investor update; prepare and send investor update to investors via mail and e-mail.	SAZ	3.00
04/16/14	Attention to e-mails from investors; telephone calls with investors; updates to main database; prepare and send investor updates to investors via mail.	SAZ	0.60
04/21/14	Review NMOCD records; e-mail to/from Receiver regarding same.	SAZ	0.30
04/29/14	Review Order; calendar deadline.	SAZ	0.10

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	4.20	\$175.00	<u>\$ 735.00</u>
TOTAL FEES			\$ 735.00
Discount (10%)			<u>\$ -73.50</u>
			TOTAL FEES AFTER DISCOUNT \$ 661.50
EXPENSES	DESCRIPTION	TOTAL EXPENSES	
Postage		\$ 10.29	
TOTAL EXPENSES		\$ 10.29	
	TOTAL FEES & EXPENSES	<u>\$ 671.79</u>	

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

June 3, 2014

Invoice No. 2112
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 393.75
PREVIOUS BALANCE	\$ 69,266.90
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 69,660.65</u>

PAYABLE UPON RECEIPT

GLEBOFF LAW GROUP PLLC TAXPAYER ID 45-3466057

GLEBOFF LAW GROUP PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

June 3, 2014

Invoice No. 2112
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in May, 2014

DATE	DESCRIPTION	ATTY	HOURS
05/07/14	Gather materials for Receiver review; e-mails to/from Receiver regarding outstanding issues and remaining wells; research regarding Stephen Plunkett; e-mail to receiver regarding same.	SAZ	1.00
05/20/14	Review Receiver's report; calendar deadlines and e-mail to Receiver regarding same.	SAZ	0.60
05/27/14	Review NMOCD status of change of operator; submit forms; telephone call with Amanda at Smith & Marrs regarding same; e-mail to receiver.	SAZ	0.90

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	2.50	\$175.00	<u>\$ 437.50</u>
TOTAL FEES			<u>\$ 437.50</u>
Discount (10%)			<u><u>\$ -43.75</u></u>
			\$ 393.75

EXPENSES	DESCRIPTION	TOTAL EXPENSES
TOTAL EXPENSES		\$ 0.00
		<u>\$ 393.75</u>

STEPHEN G. GLEBOFF PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

July 1, 2014

Invoice No. 2120
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 78.75
PREVIOUS BALANCE	\$ 69,660.65
PAYMENTS RECEIVED	<u>\$ 0.00</u>
BALANCE DUE	<u>\$ 69,739.40</u>

PAYABLE UPON RECEIPT

STEPHEN G. GLEBOFF PLLC TAXPAYER ID 45-3466057

STEPHEN G. GLEBOFF PLLC
 700 N. Pearl Street, Suite 1660
 Dallas, Texas 75201

P: 214.694.2210
 F: 214.292.8656

July 1, 2014

Invoice No. 2120
 Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
 Karen Cook PLLC
 1717 McKinney Avenue, Suite 700
 Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in June, 2014

DATE	DESCRIPTION	ATTY	HOURS
06/03/14	Follow up on change of operator; e-mail to Amanda Taylor and Receiver regarding same.	SAZ	0.30
06/26/14	E-mail to Receiver regarding status report.	SAZ	0.10
06/27/14	E-mail to Receiver regarding change of operator.	SAZ	0.10

ATTORNEY	HOURS	RATE	TOTAL FEES
Stephen G. Gleboff	0.00	\$475.00	\$ 0.00
Stephanie Zaleskin - Paralegal	0.50	\$175.00	<u>\$ 87.50</u>
TOTAL FEES			\$ 87.50
Discount (10%)			<u>\$ -8.75</u>
			TOTAL FEES AFTER DISCOUNT \$ 78.75

EXPENSES	DESCRIPTION	TOTAL EXPENSES
TOTAL EXPENSES		\$ 0.00
		TOTAL FEES & EXPENSES \$ 78.75

STEPHEN G. GLEBOFF PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

August 5, 2014

Invoice No. 2125
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 3,900.45
PREVIOUS BALANCE	\$ 69,739.40
PAYMENTS RECEIVED	<u>\$ 0.00</u>
BALANCE DUE	<u>\$ 73,639.85</u>

PAYABLE UPON RECEIPT

STEPHEN G. GLEBOFF PLLC TAXPAYER ID 45-3466057

STEPHEN G. GLEBOFF PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

August 5, 2014

Invoice No. 2125
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in July, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
07/01/14	Update discovery and pleadings; e-mail to Mr. McCole.	SAZ	0.10
07/07/14	Two telephone calls with Ms. Cook regarding status report; attention to e-mail regarding same; prepare status report.	SGG	0.70
07/14/14	E-mail to Jeremy Talton; review Status Report of Receiver; review Project Payables, Lykes Payables and Office Payables and spreadsheets; e-mails to Mr. Talton regarding same and liens and lawsuits; gather materials regarding Assets and Liabilities, prepare and e-mail document regarding same to Mr. Talton; begin review of investor verification issues and draft e-mail to Mr. Talton.	SAZ	3.80
07/15/14	E-mail to Mr. Talton regarding discovery and pleadings; gather information for attorney review; e-mail to Mr. Talton regarding investor amounts; e-mails to Ms. Cook regarding various plan distribution issues.	SAZ	2.90
07/16/14	Gather information for attorney review, e-mail to Mr. Talton regarding same.	SAZ	0.40
07/17/14	E-mail to Mr. Talton regarding Lykes Payables; begin drafting investor issue chart.	SAZ	1.30
07/18/14	E-mails to/from Mr. Talton regarding plan of distribution; e-mails to/from Receiver regarding same.	SAZ	0.30

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
07/20/14	Telephone call with Mr. Talton; review and revise vendor/creditor data; e-mail to/from Mr. Talton.	SAZ	4.00
07/21/14	Review draft plan of Distribution; gather and send materials to Mr. Talton for review; draft schedules for Motion; e-mail to/from Ms. Cook regarding distribution matters; review well status at NMOCD; e-mails to team regarding same and letters of credit.	SAZ	3.90
07/22/14	E-mails to/from Ms. Cook regarding Cedar Hill ISD issue and investor inquiries.	SAZ	0.30
07/24/14	Gather Hanagan, Malaga and R&B Federal materials for attorney review.	SAZ	0.70
07/25/14	Conference call with Mr. Talton.	SAZ	0.50
07/29/14	Conference call with Mr. Talton; research NM Code regarding procedure to release financial assurances; review Letters of Credit and draft request to NMOCD regarding same; e-mail to/from Ms. Cook and Mr. Talton regarding same.	SAZ	1.90
07/30/14	Gather creditor documents for Ms. Cook and Mr. Talton's review; e-mails to/from same; e-mail to/from Tiffany Bennett at WickPhillips regarding Cedar Hill ISD issue.	SAZ	2.40
07/31/14	Confer with Ms. Threadgill regarding creditor invoices; e-mail to Ms. Cook regarding same.	SAZ	0.30

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.70	\$475.00	\$ 332.50
Stephanie Zaleskin - Paralegal	22.80	\$175.00	<u>\$ 3,990.00</u>
TOTAL FEES			\$ 4,322.50
Discount (10%)			<u>\$ -432.25</u>
			\$ 3,890.25

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
PACER		\$ 10.20
TOTAL EXPENSES		\$ 10.20
	TOTAL FEES & EXPENSES	\$ 3,900.45

STEPHEN G. GLEBOFF PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

September 5, 2014

Invoice No. 2132
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 1,514.25
PREVIOUS BALANCE	\$ 73,639.85
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$ 75,154.10</u>

PAYABLE UPON RECEIPT

STEPHEN G. GLEBOFF PLLC TAXPAYER ID 45-3466057

STEPHEN G. GLEBOFF PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

September 5, 2014

Invoice No. 2132
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in August, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/01/14	Review and revisions to Motion and Plan; e-mails to/from Receiver and Mr. Talton regarding same; confer with Ms. Threadgill regarding check to Litzler Segner and Shaw.	SAZ	3.10
08/06/14	Attention to correspondence from NM EMNRD regarding Letters of Credit; e-mail to Receiver and Mr. Talton regarding same; revisions to Motion and exhibits; e-mail to Receiver and Mr. Talton regarding same; e-mail to Hill Engine attorney; e-mail to investors.	SAZ	1.80
08/07/14	Attention to voice mail from Litzler Segner and Shaw, e-mail to Receiver regarding same.	SAZ	0.10
08/11/14	E-mail to Receiver regarding Cedar Hill ISD issue.	SAZ	0.10
08/14/14	E-mail to Receiver regarding status report.	SAZ	0.10
08/18/14	E-mail to Receiver regarding Cedar Hill ISD issue.	SAZ	0.10
08/25/14	E-mail to Receiver regarding status report.	SAZ	0.10
08/27/14	Review e-mail from Mr. Talton regarding operator of record issues; research regarding bonds, e-mail to Receiver regarding same.	SAZ	0.40

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
08/29/14	Conference call with Receiver; review investor database and e-mail to Receiver regarding same; confer with Mr. Gleboff regarding status; gather documents for Mr. Gleboff's review.	SAZ	1.10
08/29/14	Telephone call with Ms. Cook regarding winding up planning.	SGG	1.00

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	1.00	\$475.00	\$ 475.00
Stephanie Zaleskin - Paralegal	6.90	\$175.00	<u>\$ 1,207.50</u>
TOTAL FEES			\$ 1,682.50
Discount (10%)			<u>\$ -168.25</u>
			\$ 1,514.25

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
TOTAL EXPENSES		\$ 0.00
	TOTAL FEES & EXPENSES	<u>\$ 1,514.25</u>

STEPHEN G. GLEBOFF PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

November 6, 2014

Invoice No. 2140
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$3,377.00
PREVIOUS BALANCE	\$75,154.10
PAYMENTS RECEIVED	<u>\$0.00</u>
 BALANCE DUE	 <u>\$78,531.10</u>

PAYABLE UPON RECEIPT

STEPHEN G. GLEBOFF PLLC TAXPAYER ID 45-3466057

STEPHEN G. GLEBOFF PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

November 6, 2014

Invoice No. 2140
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in September, 2014 and October, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
09/04/14	E-mail to Receiver regarding wind down questions; confer with Receiver regarding Cedar Hill ISD check, e-mail and voice mail to Ms. Bennett regarding same; telephone call with Ms. Bennett and e-mail to Receiver regarding same; answer investor inquiries; e-mails to/from Ms. Bennett.	SAZ	0.90
09/05/14	E-mail to/from Ms. Bennett; e-mail to Receiver and Mr. Talton regarding NMOCD; e-mail to/from Receiver regarding Hanagan and outstanding issues.	SAZ	0.80
09/14/14	Review and revise motion.	SGG	0.60
09/17/14	E-mail to receiver regarding Cedar Hill ISD check.	SAZ	0.10
09/18/14	Review and revise draft Distribution Plan; e-mail to team.	SAZ	2.90
09/26/14	E-mail to Receiver regarding status report.	SAZ	0.10
09/29/14	Revisions to Motion for Distribution; e-mails to/from Receiver and Mr. Talton regarding same.	SAZ	1.20
09/30/14	Revisions to Motion for Distribution; e-mails to/from Receiver and Mr. Talton regarding same.	SAZ	1.50

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
10/01/14	E-mail to Mr. Talton, Receiver and Mr. Gleboff regarding Motion for Distribution; review and edit Motion for Entry of Scheduling Order.	SAZ	1.10
10/03/14	E-mail to Receiver regarding Motion for Distribution.	SAZ	0.10
10/06/14	E-mails to Receiver and Mr. Talton regarding Motion for Distribution details.	SAZ	0.40
10/06/14	Telephone call with Ms. Cook regarding motion to wind up receivership.	SGG	0.90
10/07/14	Review Motion for Distribution Plan; confer with Mr. Gleboff regarding Motion and Christopher Plunkett; online research regarding Mr. Plunkett and e-mail to Receiver regarding same.	SAZ	0.90
10/07/14	Attention to e-mail regarding motion; conference with Ms. Zaleskin regarding same; analyze draft motion and comments.	SGG	1.00
10/09/14	Revisions to Motion for Entry of Scheduling Order; e-mail to Receiver and Mr. Talton regarding outstanding questions.	SAZ	0.60
10/27/14	Finalize Motion for Distribution Plan and Order; finalize Motion for Scheduling Order and Scheduling Order; e-mails to Mr. Talton, Receiver and Mr. Gleboff regarding same.	SAZ	2.10
10/29/14	Revisions to Motions; e-mails to/from Mr. Talton, Receiver and Mr. Gleboff regarding same; prepare Motions and Exhibits for filing and e-file same; e-mail to Judge Boyle attaching proposed Orders; e-mail to team regarding filing requirements and proposed Orders; telephone call with court clerk; prepare Judge's Copy of Motions.	SAZ	1.80

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	2.50	\$475.00	\$1,187.50
Stephanie Zaleskin - Paralegal	14.50	\$175.00	<u>\$2,537.50</u>
TOTAL FEES			\$3,725.00
Discount (10%)			<u>\$-372.50</u>
			\$3,352.50

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Courier		\$10.50
PACER	3 rd Quarter 2014	<u>\$14.00</u>
TOTAL EXPENSES		\$24.50
		<u>\$3,377.00</u>

STEPHEN G. GLEBOFF PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

January 9, 2015

Invoice No. 2163
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

TOTAL INVOICE	\$ 8,956.66
PREVIOUS BALANCE	\$78,531.10
PAYMENTS RECEIVED	<u>\$ 0.00</u>
 BALANCE DUE	 <u>\$87,487.76</u>

PAYABLE UPON RECEIPT

STEPHEN G. GLEBOFF PLLC TAXPAYER ID 45-3466057

STEPHEN G. GLEBOFF PLLC

700 N. Pearl Street, Suite 1660
Dallas, Texas 75201

P: 214.694.2210
F: 214.292.8656

January 9, 2015

Invoice No. 2163
Matter No. 2104

Via E-mail

Karen L. Cook, Receiver for Giant Petroleum, Inc.
Karen Cook PLLC
1717 McKinney Avenue, Suite 700
Dallas, TX 75202

Re: Giant Receivership

For Services Rendered in November – December, 2014

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
11/04/14	Telephone call to court coordinator regarding motions.	SAZ	0.10
11/12/14	Telephone call to court coordinator; e-mail to Receiver, Mr. Talton and Mr. Gleboff regarding status report.	SAZ	0.10
11/13/14	Attention to receipt of Scheduling Order; review same; calendar deadlines; e-mails to team regarding deadlines and next steps; draft e-mail regarding Motion for Approval of Distribution Plan to investors and creditors.	SAZ	1.20
11/14/14	Review investor and creditor files and prepare spreadsheet for e-mail notification; e-mails to/from Receiver; draft correspondence to investors; e-mails to investors regarding Motion for Approval of Distribution Plan.	SAZ	1.90
11/17/14	Attention to e-mails from investors; e-mails to Receiver and Mr. Talton regarding notice to creditors and responses to investors; prepare packets for investors with no e-mail addresses.	SAZ	3.70
11/18/14	Research and contact creditors; prepare packets for creditors.	SAZ	7.00
11/19/14	Research and contact creditors; prepare packets for creditors; prepare and update creditor spreadsheet; e-mails to Receiver regarding mailing packets for creditors	SAZ	7.50

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
11/20/14	Research and contact creditors; prepare packets for creditors; update creditor spreadsheet; e-mails to Ms. Cook regarding creditor questions.	SAZ	5.50
11/21/14	Research and contact creditors; prepare packets for creditors; update creditors spreadsheet; telephone call with investor's counsel; telephone calls with investor.	SAZ	4.10
11/24/14	Telephone calls with creditors and creditor's counsel; research and contact creditors; prepare packets and e-mails for creditors; e-mail to Receiver regarding creditor questions.	SAZ	5.00
12/01/14	Attention to investor and creditor inquiries.	SAZ	0.80
12/02/14	E-mails to/from investors ineligible for recovery; telephone calls with investors ineligible for recovery.	SAZ	4.00
12/03/14	Telephone calls with investors ineligible for recovery; attention to e-mails from investors; mail packets to investor addresses previously incorrect; e-mails to Receiver regarding investor questions.	SAZ	4.50
12/04/14	Telephone calls with investors ineligible for recovery; e-mails to/from Receiver regarding investor and creditor questions; order Martin's Judgment from Dallas County and review same; telephone call with investors without Investment Verification forms; telephone call with attorney for M&J Dumptruck; e-mail to Receiver regarding same.	SAZ	1.50
12/05/14	Telephone call with investor ineligible for recovery.	SAZ	0.20
12/08/14	Conference with Mr. Gleboff regarding investor and creditor issues; telephone call with investors and creditors; e-mail to Mr. Talton regarding Martin's; e-mail to Receiver regarding various investor and creditor matters; attention to returned creditor mail.	SAZ	2.20
12/09/14	Attention to investor and creditor inquiries; attention to returned investor and creditor mail; prepare creditor mailing chart.	SAZ	1.70
12/11/14	Telephone calls with investors; e-mail to investor regarding Investment Verification form; telephone call	SAZ	1.10

<u>DATE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>HOURS</u>
	with creditor.		
12/12/14	Telephone call with creditor; e-mail to Receiver regarding same.	SAZ	0.20
12/19/14	E-mails to Receiver and Mr. Talton; draft amended Exhibit B; telephone call with investor; e-mail to investor.	SAZ	1.30
12/22/14	Draft Amended Motion for Approval of Distribution Plan; draft amended Exhibit B; e-mail to team regarding amendments; updates to investor verification list and master database; attention to mail returned from creditors; update creditor spreadsheet; telephone call with creditor.	SAZ	2.10

<u>ATTORNEY</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL FEES</u>
Stephen G. Gleboff	0.00	\$475.00	\$0.00
Stephanie Zaleskin - Paralegal	55.70	\$175.00	<u>\$9,747.50</u>
TOTAL FEES			\$9,747.50
Discount (10%)			<u>\$-974.75</u>
			\$8,772.75

<u>EXPENSES</u>	<u>DESCRIPTION</u>	<u>TOTAL EXPENSES</u>
Courier		\$34.00
Postage		<u>\$149.91</u>
TOTAL EXPENSES		\$183.91
		<u>\$8,956.66</u>

EXHIBIT 2

Stephen G. Gleboff
Stephen G. Gleboff PLLC
700 N. Pearl Street, Suite 1660
Dallas, Texas 75201
214.694.2211

I am an experienced business litigation lawyer, and have practiced law in Dallas since 1988. I practiced commercial litigation for many years in large law firms (most of that time at Hughes & Luce, LLP), and more recently I have been a partner in a small firm, and the owner of my own solo practice.

LAW PRACTICE DESCRIPTION

My experience includes a broad range of complex business disputes, including corporate governance matters, complex contract cases, securities fraud and securities enforcement defense, and breach of fiduciary duty litigation. I represented one of the world's largest technology companies for seventeen years in a wide variety of matters, including computer hardware and software litigation, consumer litigation, and class action defense. My experience includes internal investigations for both public and private entities, and I have served as a special litigation committee expert. I have represented clients in federal (SEC) receivership proceedings, and have represented both a receiver and a court appointed examiner in federal receiverships. Clients have retained me in a number of trade secret, copyright, and trademark cases. I defend other lawyers in litigation and grievance proceedings, and represent corporations and individuals both as plaintiff and defendant.

I try cases, both to the bench and to a jury, and represent clients in arbitration proceedings and administrative hearings. I have briefed and argued numerous appeals in state and federal court.

I have an AV® Preeminent™ Martindale-Hubbell® rating.

EDUCATION

I received my J.D. from SMU in 1988. In law school, I served as an associate editor of the Southwestern Law Journal, and was admitted to The Order of the Barristers. I received my B.B.A., *magna cum laude*, from SMU in 1985, and attended the University of Texas in the National Merit scholarship program from 1981 to 1983.

LAW FIRM EXPERIENCE

- Stephen G. Gleboff PLLC (formerly Gleboff Law Group PLLC), Managing Member, 2011 – present.
- Little Pedersen Fankhauser LLP, Partner, 2007 – 2011.
- Hughes & Luce, LLP, Associate and Partner, 1992 – 2007.
- Pettit & Martin, Associate, 1990 – 1992.
- Baker & McKenzie, Associate, 1988 – 1990.
- Brice & Mankoff, Associate, 1988.
- Holland & Knight, Associate, 1988.

PRACTICE EXPERIENCE

The following are representative cases I have handled:

- Represented the court appointed receiver in an SEC action to recover the proceeds of a Ponzi scheme on behalf of defrauded investors.
- Conducted internal investigations of suspected embezzlement, bank fraud, breach of data security, employee theft, bribery, dishonesty, and other misconduct.
- Represented the victim of a Ponzi scheme in efforts to recoup his investment.
- Defended three directors of a nonprofit hospital in breach of fiduciary duty litigation following the closing of the hospital.
- Defended a software implementation consultant against allegations that ERP software was unfit and improperly configured.
- Represented a computer hardware and software manufacturer in software anti-piracy litigation.

- Defended a computer hardware manufacturer in nationwide class action litigation involving an alleged breach of warranty.
- Represented a computer hardware manufacturer in arbitration proceedings related to an allegedly defective product; proceedings resulted in a take nothing award and recovery of costs.
- Defended an insurance company in a federal class action that was dismissed on the insurance company's motion.
- Defended a telecommunications company in U.S. District Court in a one month jury trial involving copyright infringement, trade secret misappropriation, and antitrust claims.
- Defended an individual accused by the SEC of securities fraud in a bench trial in U.S. District Court. The Court dismissed the entire case following the SEC's case-in-chief.
- Defended two individuals accused by the SEC of securities fraud in an administrative proceeding that resulted in findings for the defense.
- Represented a leading developer of industrial products in litigation involving claims of cybersquatting, trademark infringement, and misappropriation.

SELECTED PUBLISHED DECISIONS

- *Janvey v. Adams*, 588 F.3d 831 (5th Cir. 2009) (*Stanford Financial* Ponzi scheme receivership: representation of Examiner).
- *GoNannies, Inc. v. GoAupair.com*, 464 F. Supp. 2d 603 (N.D. Tex. 2006) (trademark infringement: injunction case).
- *Stewart Family Funeral Home, Ltd. v. Funeral Directors' Life Insurance Co.*, 410 F. Supp. 2d 514 (E.D. Tex. 2006) (funeral insurance policy: class action claims dismissed).
- *Alcatel U.S.A. v. DGI Technologies, Inc.*, 166 F.3d 772 (5th Cir. 1999) (software copyright infringement).

- *DSC Communications Corp. v. DGI Technologies, Inc.*, 81 F.3d 597 (5th Cir. 1996) (software copyright infringement).

PROFESSIONAL ACTIVITIES AND MEMBERSHIPS

- Dallas Bar Association (Life Fellow, Dallas Bar Foundation).
- State Bar of Texas.
- The Florida Bar.
- U.S. Court of Appeals, Fifth Circuit.
- U.S. District Court, Northern, Eastern, Southern, and Western Districts of Texas.

EXHIBIT 3

Megan Dredla Hoyt



Counsel

Thompson & Knight LLP
 One Arts Plaza
 1722 Routh Street, Suite 1500
 Dallas, TX 75201 USA
 214.969.1454
 214.999.9158 (fax)
 Megan.Hoyt@tklaw.com

Megan Dredla Hoyt is an experienced civil litigator who counsels clients regarding the protection and enforcement of their intellectual property. She has represented clients in cases involving trademark, copyright, and patent infringement, trademark dilution, cybersquatting, trade dress, trade secrets, deceptive trade practices, business torts, and unfair competition. Megan has significant expertise in federal court practice, including challenging and defending expert witnesses, all aspects of pre-trial discovery, and dispositive motion practice.

Megan routinely advises clients on federal and state trademark issues, including assessment of claims (both offensive and defensive) and the prosecution of online infringement. She assists clients in their anti-counterfeiting efforts in the United States and abroad. Megan has also conducted internal investigations for publicly traded companies and intellectual property audits.

Megan is an active member of the International Trademark Association. Through her service on INTA committees, she has worked with brand owners and other trademark practitioners on issues regarding pre- and post-litigation discovery, evidence preservation, and the protections afforded famous marks.

According to clients quoted in *World Trademark Review 1000* 2015, Megan is a "go-getting litigator" who "really steps up to the plate in the interests of her clients." She received her J.D. from Washington University in St. Louis. She also holds a B.A. in Political Science from Southern Methodist University. Before entering private practice in Dallas, Megan served as a law clerk for the United States Senate Judiciary Committee.

Experience

- Represented manufacturer of world-famous spirits in federal suit against foreign counterfeiter involving claims of trademark infringement, dilution, and unfair competition
- Lead Counsel for global fabricator of industrial products in federal suit involving claims of cybersquatting, trademark infringement, and misappropriation
- Represented Fortune 50 computer hardware, software, and services provider in multiple suits involving U.S. and foreign copyright infringement, breach of contract, and business torts
- Advised electronics manufacturer regarding trademark and trade dress issues, including anti-counterfeiting efforts, foreign enforcement, and issues related to nominative use

Related Practices

Intellectual Property
 Trademarks, Service Marks, and
 Trade Dress
 Copyrights
 Trade Secrets
 E-Commerce
 Computer Hardware and
 Software
 Patents
 Licensing
 Trial

Education

J.D., 2005, Washington University in Saint Louis; Associate Editor, *Washington University Journal of Law & Policy*

B.A. in Political Science, 2002, *magna cum laude* with departmental distinction, Southern Methodist University; Phi Beta Kappa; Honor Council President; Judiciary Board Chairperson; John Goodwin Tower Fellow; "M" Award Recipient

Admissions

Texas
 U.S. Ct. of App., Fifth Circuit
 U.S. Dist. Ct., E. Dist. Texas
 U.S. Dist. Ct., N. Dist. Texas
 U.S. Dist. Ct., S. Dist. Texas
 U.S. Dist. Ct., W. Dist. Texas

- Represented Fortune 50 corporation in federal lawsuit relating to ERP software implementation
- Defended media company against trademark infringement and unfair competition claims
- Represented automotive technology company in copyright and trademark infringement dispute involving software piracy
- Advised Fortune 50 subsidiary regarding preemptive anti-counterfeiting measures in anticipation of product launch
- Represented software company in patent infringement litigation involving patent claims directed at online interface
- Counseled clothier on copyright issues relating to clothing design and the protection of intellectual property through effective branding
- Advised Fortune 50 subsidiary regarding federal and state trademark issues, including assessment of claims and online infringement matters
- Asserted nominative fair use defense to negate allegations of trademark infringement against automotive services provider prior to litigation
- Defended outsourcing services company against patent infringement claims relating to web-based reporting application

Distinctions/Honors

- *World Trademark Review 1000 – The World's Leading Trademark Professionals*; 2015
- *Texas Rising Stars®* by Thomson Reuters (Intellectual Property Litigation); 2014

Activities (Memberships/Affiliations)

- Member, International Trademark Association, Famous & Well-Known Marks Committee, 2011-present
- Member, International Trademark Association, Enforcement Subcommittee on Discovery Practices and Procedures, 2007-2011
- Member, The Honorable Barbara M.G. Lynn American Inn of Court for Intellectual Property Practitioners, 2011-2013
- Member, Dallas Bar Association; Intellectual Property Section; Chairperson, New Lawyers Committee, (2012-present)
- Co-Chair, Saul Lefkowitz Moot Court Competition, Judicial Subcommittee for Dallas Regional Competition, 2013

Publications

"Trademark Case Law Update: The Greatest Hits of 2014"	November 10, 2014
"Pioneering Women in IP"	November 11, 2013
"Utilizing Technology in Your Law Practice"	2013
"SOPA/PIPA: Deconstructing the Controversy"	2012
"Hands Off My Brand: Search Engines and Trademark Law"	2007

News

T&K's Trademark Practice Praised as "Eminent" by

World Trademark Review 1000

Press Release

Twenty-Nine T&K Attorneys Listed in *Texas Rising* March 07, 2014

Stars® 2014

Press Release

T&K Attorney to Participate in 51st Annual November 06, 2013

Conference on Intellectual Property Law

Press Release

Megan Hoyt & Michael Lii Mentioned in *Texas* July 22, 2013

Lawyer

In the News

Megan Dredla Hoyt Mentioned in *Texas Lawbook* July 17, 2013

on Joining T&K

In the News

Megan Dredla Hoyt Mentioned in *Dallas Business* July 15, 2013

Journal on Joining T&K

In the News

T&K Expands IP Practice with Addition of Megan July 11, 2013

Dredla Hoyt

Press Release

CURRICULUM VITAE
Megan Dredla

AREAS OF CONCENTRATION

- Appellate Practice
- Litigation
- Intellectual Property and Computer Law

EXPERIENCE

Ms. Dredla works with clients on a variety of litigation matters, specializing in intellectual property issues. She has represented clients in disputes involving trademark and copyright infringement, domain name issues, business torts, deceptive trade practices, and real estate transactions. Ms. Dredla has significant experience in federal court practice and arbitration.

- Successful prosecution of claims for cybersquatting, trademark infringement, and misappropriation on behalf of leading developer of industrial products
- Advised electronics manufacturer in trademark and trade dress issues including protection of intellectual property through prosecution of online infringement
- Represented automotive technology company in copyright and trademark infringement
- dispute involving software piracy
- Represented software company in patent infringement litigation involving virtual environments
- Represented computer hardware, software, and services provider in disputes involving
- U.S. and foreign copyright infringement and business torts
- Advised clothier on copyright issues relating to clothing design
- Assisted in successful appeal of state court summary judgment award involving claims of fraud and conspiracy

PUBLISHED DECISIONS

- *The Projective Partnership v. Surber*, 2007 WL 2331027, 248 S.W.3d 259 (Tex. App.- Fort Worth 2007, no pet.)(fraud and conspiracy)
- *GoNannies, Inc. v. GoAupair.com*, 464 F. Supp. 2d 603 (N.D. Tex. 2006)

PUBLICATIONS

- *Hands Off My Brand: Search Engines and Trademark Law*, RETAIL LAW STRATEGIST, February 2007

PROFESSIONAL ACTIVITIES AND MEMBERSHIPS

Dallas Bar Association

State Bar of Texas

American Bar Association Intellectual Property Section

U.S. District Court, Northern, Eastern, Southern, and Western Districts of Texas

International Trademark Association

Enforcement Committee

Subcommittee on Discovery Practices & Procedures

EDUCATION BACKGROUND

Washington University in St. Louis, 2005, J.D.

Associate Editor, Washington University Journal of Law & Policy

Law Clerk, U.S. Senate Judiciary Committee

Southern Methodist University, 2002, B.A. magna cum laude with
departmental distinction

Phi Beta Kappa

Tower Fellowship in Political Science

EXHIBIT 4

CURRICULUM VITAE

Stephanie Zaleskin
Stephen G. Gleboff, PLLC
700 N. Pearl Street, Suite 1660
Dallas, TX 75201
214-694.2212
szaleskin@gleboff.law.com

Ms. Zaleskin is an experienced Litigation Paralegal who is responsible for the case management of the firm's broad range of clients and for providing all phases of litigation support. Ms. Zaleskin obtained her Paralegal Certification from the University of Oklahoma in 1993. After working six years at a plaintiff's personal injury firm, she began her career in litigation in 1999 when she joined the firm of Hughes & Luce LLP.

Ms. Zaleskin has extensive experience in managing complex litigation matters, document-intensive cases, and large volume e-discovery. Her experience, energy, work ethic, and e-discovery knowledge enrich the firm through all aspects of a case, including pre-trial discovery, background research, and trial preparation and support.

Since 2006, Ms. Zaleskin has served as a Director of the Dallas Bar Association's E-Mentoring, Esq. Committee and has twice served as Co-Chair.

LAW FIRM EXPERIENCE

- Gleboff Law Group PLLC, Paralegal, 2011 - present
- Little Pedersen Fankhauser LLP, Paralegal, 2007 - 2011
- Hughes & Luce LLP, Paralegal, 1999 - 2007
- Baron & Budd PC, Paralegal, Probate Department Manager, 1993 - 1999